



pennsylvania
DEPARTMENT OF HUMAN SERVICES

FEB 2 1 2017

Sr. Mary Andrew, Administrator
Bishop Pelczar Manor
856 Cambria Street
Cresson, Pennsylvania 16630

RE: John Paul II Manor
License #: 303180

Dear Sister Andrew:

As a result of the Department of Human Services' annual licensing inspection on November 17, 2016 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 30318 - 11/17/2016 - McCloskey, Jason
 PCH Name: JOHN PAUL II MANOR

1. REGULATION 55 Pa.Code §2600

2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2a. DESCRIPTION OF VIOLATION

The emergency service numbers posted near the main resident phone in the dining room did not include the number for the personal care home complaint hotline.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Telephone numbers have been posted.

Administrator will check monthly to ensure properly posted, by each phone

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Sr. Mary Andrew*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>SR MARY Andrew, ADMIN</i>	Date <i>12/15/16</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>12/20/16</u> (Date)	Plan of correction implementation status as of <u>12/20/16</u> (Date)
The above plan of correction was approved by <u>BAB</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 30318 - 11/17/2016 - McCloskey, Jason
 PCH Name: JOHN PAUL II MANOR

1. REGULATION 55 Pa.Code §2600
 2600.187(b) - The information in § 2600.187(a)(13) and § 2600.187(a)(14) shall be recorded at the time the medication is administered.

2a. DESCRIPTION OF VIOLATION
 The glucometer assigned for Resident #2 records that the resident's blood glucose level measured:
 276 on 11/14/16 at 2:58 pm
 213 on 11/14/16 at 6:07am
 207 on 11/7/16 at 3:05 pm
 192 on 11/6/16 at 3:12 pm

 The glucometer assigned for Resident #3 records that the resident's blood glucose level measured:
 75 on 11/16/16 at 6:51 am
 138 on 11/14/16 at 7:15 am
 154 on 11/13/16 at 7:04 am
 145 on 11/11/16 at 3:21 pm

 The readings documented on the Medication Administration Records for Residents #1 and #2 do not match the above measurements for these dates and times. The record has been improperly documented.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

To ensure proper documentation, person(s) assigned to meds will bring MARS to the place where blood checks are done
 ADMINISTRATOR will spot check this weekly for compliance.
 * Staff responsible for medication administration will receive re-education on proper documentation procedures by 1/15/17. BAs 12/20/16

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Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Sr. MARY Andrew, ADMIN</i>	Date <i>12/15/16</i>
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Violation Report: 30318 - 11/17/2016 - McCloskey, Jason

PCH Name: JOHN PAUL II MANOR

1. REGULATION 55 Pa.Code §2600

2600.221(c) - A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION

The home does not have a current weekly activity calendar posted in a public and conspicuous place in the home.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Activity calendar has been POSTED in the dayroom where some of the activities take place.

Administrator will check weekly

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Sr. Mary Andrew

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

SR. MARY Andrew, ADMIN

Date

12/15/16

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12/20/16
(Date)

Plan of correction implementation status as of 12/20/16
(Date)

The above plan of correction was approved by

BAJ
(Initials)

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- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 30318 - 11/17/2016 - McCloskey, Jason
 PCH Name: JOHN PAUL II MANOR

1. REGULATION 55 Pa.Code §2600
 2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION
 The records for resident 2 and 4 do not include pictures that are less than 2 years old.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Resident Files - #2 and #4 pictures
 have been updated
 ALL other files have been checked
 Administrator will check monthly
 when other files need ^{to be} updated
 A checklist has been made to
 ensure compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Sr. Mary Andrew*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Sr. MARY Andrew, ADMIN* Date *12/15/16*

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