



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
MAILING DATE: November 27, 2017

Mr. Michael A. Palermo
President
Vive Bene, Inc.
801 Market Street
Williamsport, Pennsylvania 17701

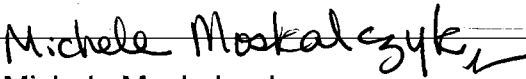
RE: Tilburg's Home for the Young at Heart
License #: 218390

Dear Mr. Palermo:

As a result of the Department of Human Services' licensing inspection on August 22, 2017 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.

Sincerely,


Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21839 - 08/22/2017 - Valence, Duane
PCH Name: TILBURG S HOME FOR THE YOUNG AT HEART

1. REGULATION 55 Pa.Code §2600

2600.25(a)(1) - Prior to admission, or within 24 hours after admission, a written resident-home contract (contract) between the resident and the home shall be in place.

2a. DESCRIPTION OF VIOLATION

Resident #1 was admitted to the home on [redacted] 2017. There is no contract in place since the contract with a date of [redacted] 2017 was not signed and dated by resident #1 and the home's Administrator/Designee.

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.

1. This regulation is to ensure that the resident is aware of his rights and responsibilities as well as the rights and responsibilities of the Home.
2. The contract was not signed within 24 hours of admission.
3. The contract was not signed within 24 hours of admission.
4. The contract was signed upon notification of error on 8/22/2017.
5. The contract will be signed the day of admission of a new resident.
6. The administrator will have a contract signed with a resident within 24 hours of admission.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

M. A. Palermo

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

Michael A. Palermo

Date 10-23-17

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

11-1-17
(Date)

Plan of correction implementation status as of

11-20-17
(Date)

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

The above plan of correction was approved by

[Signature]
(Initials)

Violation Report: 21839 - 08/22/2017 - Valence, Duane
 PCH Name: TILBURG S HOME FOR THE YOUNG AT HEART

1. REGULATION 55 Pa.Code §2600
 2600.141(a)(2) - The medical evaluation must include the following: (1) through (10)

2a. DESCRIPTION OF VIOLATION

The medical evaluation for resident #1 dated 8/14/2017 is incomplete. The physician failed to complete and provide the information required in sections 4, 6, 7, 8, 9 and 10.

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.

1. This regulation is to ensure that the resident is seen by a physician at least yearly.
2. The physician failed to complete and provide missing information.
3. The physician failed to complete and provide missing information.
4. The administrator took the form back to the physician and had the physician correct the form. Copy provided by fax on 9/26/2017.
5. The administrator will review the DME immediately upon receipt from the physician.
6. The administrator will review the DME immediately after receiving it from the physician and return it to be corrected then request a nurse to review the form for accuracy.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *M. A. Palermo*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Michael A. Palermo* Date *10-23-17*

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Violation Report: 21839 - 08/22/2017 - Valence, Duane
 PCH Name: TILBURG S HOME FOR THE YOUNG AT HEART

1. REGULATION 55 Pa.Code §2600

2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION

The home's administrator failed to complete a preadmission screening form for resident #1 who was admitted to the home on [redacted] 2017.

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.

1. This regulation is to ensure that residents are appropriate to live in a personal care home.
2. The preadmission screening form was not completed.
3. The preadmission screening form was not completed.
4. The preadmission screening form was completed by having the administrator sign the form.
5. The preadmission screening form must be completed before or on the date of admission.
6. The administrator will complete the preadmission form on or before the date of admission of a new resident.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

M. A. Palermo

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

MICHAEL A. PALERMO

Date

10-23-17

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

11-1-17
 (Date)

Plan of correction implementation status as of

11-21-17
 (Date)

The above plan of correction was approved by

[Signature]
 (Initials)

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