



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

MAILING DATE: November 7, 2017

Mr. Thomas J. Howanitz
Executive Director
1680 Spring Creek Road Operations LLC
1680 Spring Creek Road
Macungie, Pennsylvania 18062

RE: Lehigh Commons
License #: 222051

Dear Mr. Howanitz:

As a result of the Department of Human Services' licensing inspection on August 24, 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,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 22205 - 08/24/2017 - Hummel, Jesse 08-25-17 *aw*
 PCH Name: LEHIGH COMMONS

1. REGULATION 55 Pa.Code §2600
 2600.42(c) - A resident shall be treated with dignity and respect.

2a. DESCRIPTION OF VIOLATION
 On 8/18/17 during AM care, staff person A assisted resident #1. During this time staff person A was rough with the resident, pulling the resident's arm, which is paralyzed, while removing the residents top. Staff person A also yelled at the resident for not being able to stand. Staff person A failed to treat resident #1 with dignity and respect during AM care on 8/18/17.

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.

On Friday 8/18/2017, upon notification of the alleged abuse, the perpetrator, who was an employee, was immediately suspended pending the outcome of the investigation. The resident's family and physician were notified of the incident. The Lehigh Valley Office of Aging was notified along with the PA Department of Human Services, Northeast Regional Office.

On Monday 8/21/17 the Protective Services Care Manager from the Lehigh County Aging & Adult Services visited the center to request information regarding the Act-13 Abuse Report submitted to the office on Friday 8/18/17. On Thursday [redacted] 17 the employee was terminated for the abuse of a resident based on the findings of the Adult Protective Services investigation.

All employees are in-serviced on Act 13 and Genesis Abuse policies upon hire and annually. The facility will continue to aggressively investigate all complaints of abuse and will report to the appropriate authorities as required.

✓ additional training will be provided, as a group or individually, as circumstances warrant.

On going compliance will be monitored by the Executive Director or designee moving forward.

Q

11-3-17

Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page)			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)			Date
<i>Thomas Howarth</i>			<i>10/4/17</i>

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

The above plan of correction is approved as of <u>11-3-17</u> (Date)	Plan of correction implementation status as of <u>11-3-17</u> (Date)
The above plan of correction was approved by <u><i>Q</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented