



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via fax to: 570-655-2220
MAILING DATE: March 28, 2018

Mr. Frank Minelli
Owner
Pittston Heavenly Manor Inc.
51 North Main Street
Pittston, Pennsylvania 18640

RE: Pittston Heavenly Manor
License #: 218690

Dear Mr. Minelli:

As a result of the Department of Human Services' licensing inspection on September 14, 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 # 1929 - 09/14/2017 - Dumas, Gerald
 PCH Name: PITTSFORD HEAVENLY MANOR

1. REGULATION 55 Pa. Code §2800
 2800.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2800.16 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION
 The home did not report the unexpected death of resident # 1, which occurred on [redacted] 17. Incident reports such as unexpected deaths must be reported within 24 hours to the Department's regional office.

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.

The violation occurred to notification after 24 hours of incident. The incident report will be filled out within 8 hours by assistant administrator card then signed off by administrator within 12 hours to ensure DHS has been notified and report complete. On the future both assistant administrator and administrator will double check paperwork within 24 hours of incident to ensure it is sent and called at appropriate time.

The Administrator will oversee to ensure ongoing compliance. 3/26/18

Repeat Violation: No Date(s) of Previous Violation(s):
 Signature of Legal Entity Representative *Buddy Minelli*
 (Required on EVERY Page)
 Printed Name and Title of Legal Entity Representative *Buddy Minelli* Date *9/15/17*
 (Required on EVERY Page)

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

The above plan of correction is approved as of 3-26-18 (Date)
 Plan of correction implementation status as of 3-26-18 (Date)

The above plan of correction was approved by *[Signature]* (Initials)

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

submitted 2-14-18. Cj

Violation Report: 21869 - 08/14/2017 - Dumas, Gerald
 PCH Name: PITTSFORD HEAVENLY MANOR

- 1. REGULATION 58 Pa Code §2600**
 2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:
- (1) Resident's name.
 - (2) Drug allergies.
 - (3) Name of medication.
 - (4) Strength.
 - (5) Dosage form.
 - (6) Dose.
 - (7) Route of administration.
 - (8) Frequency of administration.
 - (9) Administration times.
 - (10) Duration of therapy, if applicable.
 - (11) Special precautions, if applicable.
 - (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
 - (13) Date and time of medication administration.
 - (14) Name and initials of the staff person administering the medication.


2a. DESCRIPTION OF VIOLATION
 On 8/2/2017, resident #1 was prescribed Bactrim take 1 tablet orally 2x a day at 8:00 a.m. and 8:00 p.m. for 7 days Mondays, Wednesdays, and Fridays 8/2/17, 8/4/17, 8/7/17, 8/9/17, 8/11/17 and the last dose on 8/15/17. After the prescription expired and after the 7 days, Medication technicians initiated the resident's medication administration record on 8/21/17 and 8/23/17 as Bactrim administered.
 The medication administration record (M.A.R.) for resident #1 Levofloxacin 750 mg take 1 tab daily, prescribed on 8/24/17, did not include a diagnosis or purpose.

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.

Violation occurred because improper documentation and procedure for discontinuing medication card continuing to initial in area after the dose complete for Bactrim order. Med techs were then taken through review of proper documentation and administration by med tech trainee. The proper documentation done per policy.

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
Buddy Minelli		9/15/18

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The above plan of correction is approved as of <u>3/26/18</u> (Date)	Plan of correction implementation status as of <u>3/26/18</u> (Date)
The above plan of correction was approved by  (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

Submitted 2-14-18

Continued Pittston Heavenly Manor

and med. administration training guide. The same was reviewed for the diagnosis of Herpesvirus. In the future med tech supervisors will check med book daily and administrators will check book weekly to ensure all documentation correct and if incorrect will re-educate with med admin trainees. Administrator will oversee to ensure

ongoing

Compliance

AG 3-26-18

P3Ag3

submitted 2-17-18.