



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

MAILING DATE: February 15, 2018

Mr. Martin D. Allen
Director
Old Orchard Health Care Center – Easton PA LLC
333 North Summit Street
Toledo, Ohio 43604

RE: Arden Courts of Old Orchard
4098 Freemansburg Avenue
Easton, Pennsylvania 18045
License #: 226040/OPA

Dear Mr. Allen:

As a result of the Department of Human Services' licensing inspection on November 8, 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: 22604 - 11/08/2017 - Novak, Ryan
 PCH Name: ARDEN COURTS OF OLD ORCHARD

1. REGULATION 55 Pa.Code §2600

2600.16(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 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

Resident #1 fell on 8/29/17, the fall resulted in a nasal fracture and nasal bleeding. The home did not submit a report to the Department regarding the fall.

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.

Immediately and Ongoing:

The home will immediately submit an Incident Report that is referenced in this Violation Report.

The administrator will review the incidents required to be reported by 2600.16a with all staff. All future incidents will be reported as required. This includes the reporting of all 19 required events as in 2600.16(a).

The Administrator will also ensure that all staff are trained in all events listed 1-19 Inclusive so as to correctly identify and report events that are reportable incidents as described in the regulation. Documentation of training will be retained by the home.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	09/21/2017	06/10/2017	04/10/2017
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Arlene Henry*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Arlene Henry, Executive Director* Date *10/14/17*

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

The above plan of correction is approved as of 1-19-18
 (Date)

Plan of correction implementation status as of 1-19-18
 (Date)

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

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