



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: February 1, 2018

Mr. Daniel Guill
Authorized Representative
Marquis AID OPCO, LLC
660 Cherry Tree Lane
Uniontown, Pennsylvania 15401

RE: Marquis Garden Place
Certificate #: 444950

Dear Ms. Guill:

As a result of the Department of Human Services' licensing inspection on November 21, 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,

A handwritten signature in black ink that reads "Brent Sutherland".

Brent Sutherland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: MARQUIS GARDENS PLACE		License Number: 44495
Address: 660 CHERRY TREE LANE, UNIONTOWN, PA 15401		County: Fayette
Administrator: Robin Newhouse		Region: WEST
Legal Entity Name: MARQUIS AID OPCO LLC		
Legal Entity Address: 600 CHERRY TREE LANE, UNIONTOWN, PA 15401		RECEIVED
Certificate(s) of Occupancy C-2 LP 03/16/1998 L&I		DEC 11 2017 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 50	Waking Staff: 38
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
11/21/2017: Marini, Michael		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 47 Number of Residents Served: 36 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 24	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 36 Have Mental Illness: 2 Have an Intellectual Disability: 0 Have a Mobility Need: 14 Have a Physical Disability: 0	

Violation Report: 44495 - 11/21/2017 - Marini, Michael	WEST REGION FIELD OFFICE Human Services Licensing
PCH Name: MARQUIS GARDENS PLACE	

1. REGULATION 55 Pa.Code §2600

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

On or about 11-13-17, staff person A and staff person B were providing incontinence care to resident #1. At this time, resident #1 allegedly raised his/her hand to staff person A, and staff person A allegedly said to him/her, "If you hit me, I'll hit you back." The home did not report this allegation of abuse to the local Area Agency on Aging until 11-17-17.

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.

SEE ATTACHED page 2A

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Robin R. Newhouse	12/8/17

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

The above plan of correction is approved as of 1/25/18
(Date)

The above plan of correction was approved by BS
(Initials)

Plan of correction implementation status as of 1/25/18
(Date)

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

JAN 23 2018

WEST REGION FIELD OFFICE
Human Services Licensing

Submission of this response and Plan of Correction is NOT a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also NOT to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In addition, preparation and submission of this Plan of Correction does NOT constitute an admission or agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

2600.15(a)

- 11/17/17, at 3:29 pm Executive Director (ED), Robin Newhouse received written allegation of suspected abuse made by [REDACTED] Per [REDACTED] this alleged abuse occurred on or about 11/13/17
- 11/17/17, ED contacted Area Agency on aging to file oral report of alleged abuse.
- 11/17/17, ED submitted written report to Area Agency on Aging regarding alleged abuse.
- 11/17/17, ED suspended staff member who purportedly was involved in alleged abuse pending investigation of allegation
- ED completed abuse training for current staff on 11/14/17, 11/19/17, 11/20/17
- ED and Care Services Manager, CSM, to hold staff meeting on 12/12/17 to discuss Mandatory Abuse Reporting with parameters on time frame required for reporting to AAA and DHS.
- ED, CSM or designee will review Mandatory Reporting of Abuse and Neglect with staff at monthly staff meeting for the next 6 months. 1/2018 through 6/2018.
- Ongoing, ED, CSM or designee will continue to provide New Hires with training on Mandatory Reporting of Abuse & Neglect Under the Older Adult Protection Service Act within 40 hours of working hours.
- Ongoing, ED, CSM or designee will immediately report suspected abuse in accordance with Older Adult Protective Services Act.

Robin P. Newhouse
1-23-18