



pennsylvania

DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

Mailing Date: June 7, 2018

Mr. Christopher S. Lehmann
Managing Member
Plymouth Manor Personal Care Center LLC
144 North Main Street
Old Forge, Pennsylvania 18518

RE: Plymouth Manor Personal Care Center
120 Martz Manor
Plymouth, Pennsylvania 18651
License #: 225870

Dear Mr. Lehmann:

As a result of the Department's Bureau of Human Services Licensing inspection on April 23, 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
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 22587 - 04/23/2018 - Novak, Ryan
 PCH Name: PLYMOUTH MANOR PERSONAL CARE CENTER

1. REGULATION 55 Pa.Code §2600
 2600.141(a)(1) - A resident shall have a medical evaluation by a physician, physician's assistant, or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

2a. DESCRIPTION OF VIOLATION
 Resident #1's DME dated 6/26/17 does not include anything for body positioning.

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.

Box for repositioning/body positioning corrected while inspector present.

Administrator will do quarterly review of DME's to check to see if all boxes are properly checked.

Repeat Violation: No	Date(s) of Previous Violation(s):
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Signature of Legal Entity Representative (Required on EVERY Page) *Christopher S. Lehman*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page): *Christopher S. Lehman, Managing Member* Date *5/18/18*

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

The above plan of correction is approved as of 6-5-18
 (Date)

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

Plan of correction implementation status as of 6-5-18
 (Date)

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

Violation Report: 22587 - 04/23/2018 - Novak, Ryan
PCH Name: PLYMOUTH MANOR PERSONAL CARE CENTER

1. REGULATION 55 Pa.Code §2600

2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

Resident #1's nursing notes indicate the resident was observed smoking inside the home on the way out to the designated smoking area on 3/12/15, 3/20/15, and 3/24/15.

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.

Back in March 2015 - Safety precautions put in place : Res's cigs are kept at front desk for res. and upon res. req. for a cigarette it is given to him and he goes out to DSA where staff lights his cig in DSA. Res. does not have matches or a lighter.

Res was put on 15 minute checks by PCA's The Administrator will oversee to ensure ongoing compliance

If res. smokes a PCA will accompany res to DSA and light cigarette as previously being done but PCA will now stay with resident to ensure cig. is put out and disposed in provided receptacle in DSA and not butting cigarette etc.

Res has not smoked since 4/21/18. Res has nicoderm patch

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Christopher S. Lehman*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Christopher S. Lehman, Managing Member Date 5/18/18

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Reg 55. Pa Code 2600 - 144(c)(1)

cont'd

meeting with all smokers regarding smoking safety, fire safety, DSA, YES home rules, state laws. All residents aware of above and agree. Residents aware of violating home rules/policy on smoking may lead to a 30 day notice.

P3 Ag 3
Anne Graziano
6-5-18