



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
MAILING DATE: December 28, 2018

Mr. Kevin M. McCollum
Member
Care HSL Belle Reve OPCO LLC
404 East Harford Street
Milford, Pennsylvania 18337

RE: Belle Reve Senior Living Center
License #: 225130

Dear Mr. McCollum:

As a result of the Department's Bureau of Human Services Licensing inspection on May 25, 2018 and May 29, 2018 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,

Bob Bisignani
Bob Bisignani
Human Services Licensing Director

Enclosure
Licensing Inspection Summary

Violation Report: 22513 - 05/25/2018 - Valence, Duane PCH Name: BELLE REVE SENIOR LIVING CENTER	
1. REGULATION 55 Pa.Code §2600 2600.42(c) - A resident shall be treated with dignity and respect.	
2a. DESCRIPTION OF VIOLATION 2600.42(c) - On 2/10/2018 at approximately 8:30 AM, resident #1 was in the home's secured dementia unit finishing his/her breakfast. Resident #1 proceeded to spit on the table and the floor. Staff person "A" proceeded to call resident #1 a pig and several more times referred to resident #1 as a discussing pig and told resident #1 to clean up the spit. Staff person A's abusive comments were loud enough that they could be overheard by other residents and staff. Resident #1 was not treated with dignity and respect by staff person "A."	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
1. In regard to violation cited for 2600.42c, Resident #1 was discharged from Memory Care on 3/23/18. Staff Person "A" was suspended from 2/10/18 to 2/20/18 pending investigation of alleged verbal abuse. Staff Person "A" was returned to her position with disciplinary action related to Code of Conduct violation and educated on dementia and resident abuse. 2. Staff were educated on with emphasis on resident rights and resident abuse prevention and reporting conducted by Pike County Area Agency on Aging. 3. <u>Staff will be educated</u> on hire and at least annually regarding resident rights and resident abuse prevention and reporting. 4. Audits will be conducted by RCD/Designee randomly to ensure resident rights are not violated. Trends will be reviewed at QA committee meeting quarterly.	
<p style="margin-left: 40px;"><i>Administrator will submit the training sign in sheet to the northeast regional office upon completion of the training</i></p> <p style="margin-left: 40px;"><i>The Administrator will oversee plan of correction in order to ensure ongoing compliance. Of.</i></p>	
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) <i>Travis Martin</i>	Date <i>6-20-18</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>6/29/18</u> (Date)	Plan of correction implementation status as of <u>10/31/18</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