



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]
Mailing Date: January 4, 2019

Ms. Tina Skoda
Executive Director
Devereux Foundation, Inc.
444 Devereux Drive
Villanova, Pennsylvania 19085

RE: Devereux Pocono Center, Dreher Manor
1547 Mill Creek Road
Newfoundland, Pennsylvania 18445
License #235260

Dear Ms. Skoda:

As a result of the Department's Bureau of Human Services Licensing inspection on November 19, 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,

A handwritten signature in black ink, appearing to read "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 23526 - 11/19/2018 - DeVries, Kristin
PCH Name: DEVEREUX POCONO CENTER DREHER MANOR

1. REGULATION 55 Pa.Code §2600

2600.15(b) - If there is an allegation of abuse of a resident involving a home's staff person, the home shall immediately develop and implement a plan of supervision or suspend the staff person involved in the alleged incident.

2a. DESCRIPTION OF VIOLATION

On 10-31-18, an allegation of abuse was made against staff person A regarding resident #1. The home suspended staff person A on 10-31-18. After the home completed an internal investigation, the home authorized staff person A to return to work on 11-7-18. The home failed to provide the Department with the final report of the findings of the investigation and failed to notify the Department that the investigation was concluded prior to reinstating staff person A's employment and allowing them to return to work.

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.

Moving forward, Devereux Pocono Center Dreher Manor will ensure that either a plan of supervision will immediately be developed, or staff involved will be suspended when there is an allegation of abuse of a resident. Once the investigation is concluded, the Department of Human Services will be provided with the final report of the findings along with any conclusions prior to reinstating employment of any suspended staff, and allowing them to return to Dreher Manor,

The administrator shall monitor and be responsible for on-going compliance. 12-19-18
 MM

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Brian Gilbar*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Brian Gilbar, Asst Executive Director* Date *12/18/18*

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

The above plan of correction is approved as of 12-19-18
 (Date)

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

Plan of correction implementation status as of 12-19-18
 (Date)

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