



pennsylvania
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: aboveandbeyond@aol.com
Mailing Date: November 8, 2019**

Mr. Nader Hamati
President & Chief Executive Officer
Above & Beyond at the Knights LLC
4293 Chatter Way
Allentown, Pennsylvania 18103

RE: Above & Beyond at the Knights
1545 Greenleaf Street
Allentown, Pennsylvania 18102
License #: 226470

Dear Mr. Hamati:

As a result of the Department's Bureau of Human Services Licensing inspection on January 16, 2019 of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 22647 - 01/16/2019 - Harvey, Jason

PCH Name: ABOVE & BEYOND AT THE KNIGHTS

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 and hit her head against a nightstand on 01/15/2019. Resident was in the hospital from 01/15/19-01/18/19. The home did not submit an incident report to the Department.

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.

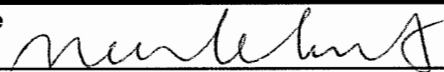
By submitting this POC, we are not agreeing with this violation, only responding as required by 2600 regulations.

Resident #1 was evaluated and treated in the hospital for a minor injury to the scalp, however the medical staff decided to admit resident #1 for a different and unrelated reason. The inspection occurred January 16, the situation was explained and during the exit interview, management staff in attendance were told there was no violation; on April 1, this violation was sent. Attempts to reach department staff to discuss this further received no response.

The POC is: management staff with incident reporting responsibilities will complete and submit the department incident report for any resident for whom emergency evaluation at a hospital is required, regardless of nature of injury. ED will conduct checks of department incident reports quarterly for the next 3 months and periodically after to ensure compliance with this POC.

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) Naila Furicchia, EDDate
April 9, 2019**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**The above plan of correction is approved as of 10-2-19
(Date)Plan of correction implementation status as of 10-2-19
(Date)

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

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