



Sent via e-mail to: gyastrop@yahoo.com
MAILING DATE: June 19, 2019

Mr. James Kusko
President
Sacred Heart Assisted Living, LLC
3910 Adler Place, Suite 100
Bethlehem, Pennsylvania 18017

RE: Sacred Heart Senior Living by the Creek
602 East 21st Street
Northampton, Pennsylvania 18067
License #: 201360

Dear Mr. Kusko:

As a result of the Department's Bureau of Human Services Licensing inspection on February 5, 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". The signature is written in a cursive style with a large initial "A".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 20136 - 02/05/2019 - Harvey, Jason
PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK

1. REGULATION 55 Pa.Code §2600

2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION

On 2/4/2019 at approximately 2:15pm resident #1 pushed resident #2 to the floor causing a laceration to the back of resident #2's head. Resident #2 stated to staff person A that resident #1 pushed him. Staff person A asked resident #1 what happened resident #1 replied "I pushed him because he was too close to me". Resident #2 was diagnosed at the hospital with a broken hip and received 4 stitches to the back of the head.

3. PLAN OF CORRECTION

Include steps to correct violation immediately, include

Due to a major water break which occurred on February 2, 2019, all residents were evacuated to other locations, neighboring PCH facilities, including Building II on SHSL campus for temporary housing and care. Because of this unforeseen crisis and quick change, resident #1 became easily agitated and sensitive to her "personal space". Resident #2 closely approached Resident #1, causing Resident #2 to start a verbal and physical confrontation. At time of incident, immediate medical care was provided to Resident #1. Resident #2 was escorted to another area of building. Documentation of incident was started according to PCH Regulations.

Plan of Correction:

1. Resident #2 was assessed by her personal physician for behavioral changes. Medication record was reviewed and adjusted according to physician findings. Resident has adapted to all changes positively and has had no behavioral disturbances since Dr visit
2. Resident #2 was reassigned another room accommodation to suit her specific needs.
3. Continued assessment of Resident #2 by Nursing Director.
4. Updated RASP completed and distributed to nursing team.
5. Resident #1 was followed during hospitalization and rehab program. Resident #1 has returned to community. Reassessed and evaluated for continued care needs. RASP updated. Currently using Visiting Nurse services and PT services for rehab.

No incidents between either resident has occurred since initial encounter. Staff is aware to monitor group activities for any behavioral changes when Resident 1 and 2 are present.

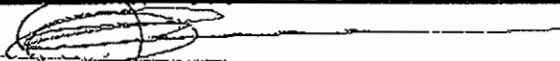
Activities Director will continue to monitor all group activities while Resident 2 is present

Director of Nursing will continue to monitor and assess both Resident 1&2 for changes in physical or mental status. Staff will be informed thru daily care meetings and thru RASP distribution. Daily Care Report is submitted by DON to Administrator for review of care for all residents.

Staff to ensure that any resident with a potential behavioral disturbance exacerbated by stress of emergency situations will be closely monitored and appropriate action will begin.

Repeat Violation. Administrator will continue to monitor all Dept Heads for compliance with above plan of correction to ensure proper care and safe surroundings for all residents.

Signature of Legal Entity Representative
 (Required on EVERY Page)



Printed Name and Title of Leg
 (Required on EVERY Page)

James Kusko, President, Northampton Personal Care Inc.
 General Partner, Northampton Personal Care Associates, LP

Date 3-21-19

DEPART Member, Sacred Heart Assisted Living, LLC

V THIS LINE!

The above plan of correction is approved as of 3-25-19
 (Date)

Plan of correction implementation status as of 3-25-19
 (Date)

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

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