



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail: tkotch@inspiritseniorliving.com**  
**MAILING DATE: July 2, 2019**

Ms. Terri Kotch  
Executive Director  
Inspirit Palmerton Operator LLC  
71 Princeton Avenue  
Palmerton, Pennsylvania 18071

RE: The Palmerton, an Inspirit Senior Living Community  
License #226800

Dear Ms. Kotch:

As a result of the Department's Bureau of Human Services Licensing inspection on April 11, 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, appearing to read "M. Moskalczyk".

Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Violation Report



Violation Report: 22680 - 04/11/2019 - Deluca, Amy  
 PCH Name: THE PALMERTON AN INSPIRIT SENIOR LIVING COMMUNITY

**1. REGULATION 55 Pa.Code §2600**

2600.233(c) - If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

**2a. DESCRIPTION OF VIOLATION**

The door used to exit the memory care unit closest to the front door of the home did not have the code for the pin pad posted in a conspicuous place near it during a walk through of the memory care unit.

**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.*

Pin Pad was redesigned and posted immediately  
 Pin pad will stay posted at all times beside the door.  
 Memory Care Coordinator will check daily to make sure  
 that the pin pad code is posted.  
 Administrator will monitor on a daily basis that the pin  
 pad is posted.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) TERRI KOTCH

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) TERRI KOTCH / Executive Director Date 6/4/19

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

The above plan of correction is approved as of <u>6-5-19</u> (Date)	Plan of correction implementation status as of <u>6-5-19</u> (Date)
The above plan of correction was approved by <u>MM</u> (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

**Violation Report:** 22680 - 04/11/2019 - Deluca, Amy  
**PCH Name:** THE PALMERTON AN INSPIRIT SENIOR LIVING COMMUNITY

**1. REGULATION 55 Pa.Code §2600**

2600.234(a) - Within 72 hours of the admission, or within 72 hours prior to the resident's admission to the secured dementia care unit, a support plan shall be developed, implemented and documented in the resident record.

**2a. DESCRIPTION OF VIOLATION**

Resident #1 was admitted to the home's memory care unit on 2/1/2019. The home did not complete a Resident Assessment and Support Plan (RASP) within 72 hours of admission. The RASP was completed on 2/6/2019 according to the date on the RASP.

**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.*

Violation cannot be corrected at this time.  
 Memory care coordinator was reeducated on the 72<sup>o</sup> assessment and support plan regulation.  
 Resident wellness director will check after each admission to ensure regulation is being followed and completed within 72<sup>o</sup>  
 Administrator will also monitor after each admission that the regulation is being followed and completed within 72<sup>o</sup>

<b>Repeat Violation:</b> No	<b>Date(s) of Previous Violation(s):</b>		
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**Signature of Legal Entity Representative**  
 (Required on EVERY Page) *TERRI KOTCH*

<b>Printed Name and Title of Legal Entity Representative</b> (Required on EVERY Page) <i>TERRI KOTCH/Executive Director</i>	<b>Date</b> <i>6/4/19</i>
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- Fully Implemented
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- Partially Implemented - Inadequate Progress
- Not Implemented