



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: administrator@laurels-seniorliving.com
MAILING DATE: December 27, 2019

Ms. Jenn Moisey
Administrator
Laurels Senior Living Inc.
23 Faith Drive
Hazleton, Pennsylvania 18202

RE: The Laurels
License #: 211170

Dear Mr. Moisey:

As a result of the Department's Bureau of Human Services Licensing inspection on June 13, 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

Facility Information

Name: THE LAURELS

License Number: 211170

Address: 23 FAITH DRIVE, HAZLETON, PA 18202

County: LUZERNE

Region: NORTHEAST

Administrator

Name: Jennifer Moisey

Phone: 5704557757

Email: administrator@laurels-seniorliving.com

Legal Entity

Name: LAURELS SENIOR LIVING INC

Address: 23 FAITH DRIVE, HAZLETON, PA, 18202

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 89

Waking Staff: 67

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint

Inspection Dates and Department Representative

06/13/2019 - On-Site: Ryan Novak

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 100

Residents Served: 84

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 84

Diagnosed with Mental Illness: 13

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 5

Have Physical Disability: 1

15a - Resident Abuse Report

Regulations

2600.

15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

Resident #1 alleged that Resident #2 hit Resident #1 with Resident #2's cane on 5/2/19. The home did not contact the local area agency on aging regarding the alleged abuse.

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.)

Any reports of abuse will be reported to the local department of aging within 24 hours of reported allegations to the 24 hour hot-line at 800-490-8505. Administrator and the person reporting the abuse will follow through with completing the incident reporting form for the DHS.
Administrator will monitor for compliance.

Legal Entity Representative

Jenn Moisey
Signature

Jenn Moisey, Administrator
Printed Name and Title

7/25/19
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 8-14-19
(Date)

Plan of correction implementation status as of 8-14-19
(Date)

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

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

16c - Written Incident Report

Regulations

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 § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

Resident #1 alleged that Resident #2 hit Resident #1 with Resident #2's cane on 5/2/19. The home did not submit an incident report to the Department regarding the alleged abuse.

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.)

Administrator will investigate and report all alleged reports of abuse concerning residents within 24 hours of complaint. Incident report for the above allegation attached.

The administrator will also ensure that all staff in the home are knowledgeable of the other 18 events that are reportable and the home has a process to gather information and complete the necessary Incident Report(s) submissions within the required 24 hours, including nights, weekends and holidays. 8-14-19

Legal Entity Representative

Jenn Moisey
Signature

Jenn Moisey, Administrator
Printed Name and Title

7/25/19
Date

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52 - Hiring Staff

Regulations

2600.

52. Staff Hiring, Retention and Utilization - Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults) and other applicable regulations.

Description of Violation

Ancillary staff member A hired 5/15/19 has not lived in Pennsylvania for the last two consecutive years, the home did not initiate the process to obtain a FBI Criminal Background check.

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.)

All staff hired will undergo an FBI criminal background check if they have not lived in the State of Pennsylvania for at least 2 years. Prospective staff will be questioned at the time of interview on their residency status. Administrator will monitor all new hires for compliance with this regulation

Legal Entity Representative

Jenn Moisey

Signature

Jenn Moisey, Administrator

Printed Name and Title

7/25/19

Date

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162c - Menus Posted

Regulations

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

The menu posted near the kitchen is dated 6/2-6/8/19 and 6/9-6/15/19. The following week menu is not posted.

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.)

Dietary supervisor will post menus 1 week in advance in a common public area of the facility, and ensure weekly menus are current and followed.
 Administrator will monitor for compliance

Legal Entity Representative

Jenn Moisey
 Signature

Jenn Moisey, Administrator
 Printed Name and Title

7/25/19
 Date

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