



Sent via e-mail: tkotch@inspiritseniorliving.com
MAILING DATE: November 1, 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 July 31, 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

Facility Information

Name: *THE PALMERTON, AN INSPIRIT SENIOR LIVING COMMUNITY*
Address: *71 PRINCETON AVENUE,, PALMERTON, PA 18071*
County: *CARBON* Region: *NORTHEAST*

License Number: *22680*

Administrator

Name: *Terri Kotch*

Phone: *6108247406*

Email: *TKOTCH@INSPIRITSENIORLIVING.COM*

Legal Entity

Name: *INSPIRIT PALMERTON OPERATOR LLC*
Address: *71 PRINCETON AVENUE, PALMERTON, PA, 18071*

Certificate(s) of Occupancy

Type: *I-2*

Date:

Issued By:

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *83*

Waking Staff: *62*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Complaint*

Inspection Dates and Department Representative

07/31/2019 - On-Site: Amy Deluca

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *71*

Residents Served: *62*

Secured Dementia Care Unit

In Home: *Yes*

Area: *1st floor*

Capacity: *15*

Residents Served: *14*

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *62*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *21*

Have Physical Disability: *0*

227d - Support Plan Medical/Dental

Regulations

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The Resident Assessment and Support Plan (RASP) dated 5/16/2019 for resident #1 was not updated to reflect that the resident experienced a decline in health and now requires assistance with transfers, toileting, showering, dressing, and shaving.

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.)

Resident Assessment and Support Plan updated
 Reeducated new resident wellness director what is required on RASP's and when to update.
 Resident Wellness Director to oversee the RASP's and ensure timely updates.
 The Administrator will oversee also for compliance.

Legal Entity Representative

TERRI KETCH
 Signature

TERRI KETCH Executive Director 9/9/19
 Printed Name and Title Date

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

The above plan of correction is approved as of 9-26-19
 (Date)

Plan of correction implementation status as of 9-26-19
 (Date)

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

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