



**Sent via e-mail: [rtrell@mariajosephccc.org](mailto:rtrell@mariajosephccc.org)  
MAILING DATE: August 19, 2019**

Sr. Michael Ann Orlik  
President  
Sisters of Saints Cyril and Methodius  
1707 Montour Boulevard  
Danville, Pennsylvania 17821

RE: Maria Joseph Manor  
License #: 200320

Dear Sr. Orlik:

As a result of the Department's Bureau of Human Services Licensing inspection on July 8, 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: *MARIA JOSEPH MANOR*License Number: *20032*Address: *1707 MONTOUR BOULEVARD, DANVILLE, PA 17821*County: *MONTOUR*Region: *NORTHEAST*

### Administrator

Name: *Rob Trell*Phone: *5702754221*Email: *SMAOSSCM@YAHOO COM*

### Legal Entity

Name: *SISTERS OF SAINTS CYRIL AND METHODIUS*Address: *1707 MONTOUR BOULEVARD, DANVILLE, PA, 17821*

### Certificate(s) of Occupancy

Type: *C-1*

Date:

Issued By:

### Staffing Hours

Resident Support Staff: *0*Total Daily Staff: *55*Waking Staff: *41*

### Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*Reason: *Complaint*

### Inspection Dates and Department Representative

*07/08/2019 - On-Site: Cybil Bomberger*

### Resident Demographic Data as of Inspection Dates

#### General Information

License Capacity: *95*Residents Served: *53*

#### Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

#### Hospice

Current Residents: *0*

#### Number of Residents Who:

Receive Supplemental Security Income: *4*Are 60 Years of Age or Older: *52*Diagnosed with Mental Illness: *1*Diagnosed with Intellectual Disability: *1*Have Mobility Need: *2*Have Physical Disability: *3*

MARIA JOSEPH MANOR

20032

65b - Rights/Abuse 40 Hours

Regulations

2600.

65.b. Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:

Description of Violation

Staff person A, date of hire 2/13/19, did not receive training on the home's emergency medical plan and reporting of reportable incidents and conditions.

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.)

Staff person A has been trained on reporting of reportable Incidents and conditions (See attachment A).

Staff person A is scheduled for training on the emergency medical plan on or before Aug 10. Proof of training will be sent to DHS upon completion.

Compliance of required training as defined in 2600.65.b was implemented immediately after the July 8, 2019 inspection. All new staff persons are trained on the emergency medical plan and reporting of reportable incidents during orientation which occurs during the first day of employment (See attachment B). Upon completion of training, all staff persons verify they have been trained by signing the Acknowledgement of Training Sheet.

The nursing director, HR director and administrator or designee will ensure training is conducted and monitor for ongoing compliance.

Legal Entity Representative

Signature

Robert M Trell, Administrator 8/1/19

Printed Name and Title

Date

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

The above plan of correction is approved as of 8-6-19 (Date)

Plan of correction implementation status as of 8-6-19 (Date)

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

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