



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

December 3, 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 annual inspection on August 28, 2019 of the above facility, the violations 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Hancock".

Kevin Hancock  
Deputy Secretary  
Office of Long-term Living

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: rtrell@mariajosephccc.org

### Legal Entity

Name: SISTERS OF SAINTS CYRIL AND METHODIUS

Address: 1707 MONTOUR BOULEVARD, DANVILLE, PA, 17821

### Certificate(s) of Occupancy

Type: C-1

Date: 04/21/1983

Issued By: PA L&I

### Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 50

Waking Staff: 38

### Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

### Inspection Dates and Department Representative

08/28/2019 - On-Site: Ann O'Haire, Cybil Bomberger

### Resident Demographic Data as of Inspection Dates

#### General Information

License Capacity: 95

Residents Served: 50

#### 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: 49

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 0

Have Physical Disability: 3

65g - Annual Training Content

Regulations

2600.

65.g. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

Description of Violation

Ancillary staff person "A" DOH 07/28/12, did not receive the required annual training for training year 2018. Staff person "A" did not receive training on Resident rights, Older Adult Protective Service Act, falls and fall prevention and serving new populations.

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.)

Ancillary staff person A is currently being trained on Resident Rights, Older Adult Protective Services Act, falls and fall prevention and serving new populations. Proof of training will be submitted to DHS upon completion. Target completion date, on or before 11/30/2019.

All staff persons will receive training as defined in regulation 2600.65(g). Training for these areas will be completed via Relias on-line training or by a qualified instructor. The direct supervisor of ancillary staff persons will review records monthly to ensure all ancillary staff persons are trained in the mandatory areas.

Administrator will monitor for ongoing compliance.

Legal Entity Representative

Signature

Robert M. Trell

Printed Name and Title

10/23/19

Date

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

The above plan of correction is approved as of 10-23-19  
(Date)

Plan of correction implementation status as of 10-23-19  
(Date)

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

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