



**Sent via e-mail to: [charlene@plymouth-manor.com](mailto:charlene@plymouth-manor.com)  
Mailing Date: March 25, 2020**

Mr. Christopher S. Lehmann  
Managing Member  
Plymouth Manor Personal Care Center LLC  
120 Martz Manor  
Plymouth, Pennsylvania 18651

RE: Plymouth Manor Personal Care Center  
License #225870

Dear Mr. Lehmann:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on February 3, 2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Anne Graziano". The signature is written in a cursive style with a large initial "A".

Anne Graziano  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

## Violation Report

### Facility Information

Name: PLYMOUTH MANOR PERSONAL CARE CENTER

License Number: 22587

Address: 120 MARTZ MANOR,, PLYMOUTH, PA 18651

County: LUZERNE

Region: NORTHEAST

### Administrator

Name: Charlene Adamchick

Phone: 5707792730

Email: CHRISTOPHERSLEHMANN@GMAIL.COM

### Legal Entity

Name: PLYMOUTH MANOR PERSONAL CARE CENTER LLC

Address: 120 MARTZ MANOR, PLYMOUTH, PA, 18651

### Certificate(s) of Occupancy

Type: I-2

Date: 07/21/2011

Issued By: Plymouth Borough

### Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 37

Waking Staff: 28

### Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal

### Inspection Dates and Department Representative

02/03/2020 - On-Site: Jason Harvey, Corey Pica

### Resident Demographic Data as of Inspection Dates

#### General Information

License Capacity: 40

Residents Served: 37

#### Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

#### Hospice

Current Residents: 0

#### Number of Residents Who:

Receive Supplemental Security Income: 12

Are 60 Years of Age or Older: 34

Diagnosed with Mental Illness: 12

Diagnosed with Intellectual Disability: 4

Have Mobility Need: 0

Have Physical Disability: 0

91 - Telephone Numbers

Regulations

2600.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

The telephone numbers required by this regulation were not posted by the phone located in room #8.

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.)

Corrected 2/3/2020 Emergency numbers taped above phone on wall above resident's phone

Administrator hung Emergency phone numbers on wall above phone, where phone connection & phone are set up for resident.

Administrator will do a weekly check on this landline / phone to ensure emergency numbers are hung on wall by phone.

Administrator will hang emergency phone numbers in res. room by phone for any new phone / land line that may be installed.

Legal Entity Representative

*Christopher J. Lehmann*  
Signature

Christopher J. Lehmann  
Printed Name and Title  
Managing Member  
2/25/20  
Date

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

The above plan of correction is approved as of

3-32-2020

(Date)

Plan of correction implementation status as of

3-23-2020

(Date)

The above plan of correction was approved by

*ag*

(Initials)

Implemented

Not Implemented

183a - Original Containers and Injections

Regulations

2600.

183.a. Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration. Assistance with insulin and epinephrine injections and sterile liquids shall be provided immediately upon removal of the medication from its container.

Description of Violation

Resident #1's Deep Sea nasal spray was located in a bag labeled Fluticasone spray 50 mcg in the blue hallway medication cart.

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.)

Corrected 2/3/2020 Res's deep sea nasal spray put into correct labeled bag and put fluticasone in correct labeled bag

Administrator will do monthly checks on med carts OTC meds, boxed or bagged meds for labels / correct labels.

Administrator will have a med training for ALL PCAs to go over med labels, med training on labels, OTC and state regulations on med labels / meds on 2-26-2020

Legal Entity Representative

Signature *Christopher D. Lehmann*

Printed Name and Title Christopher S. Lehmann, Managing Member

Date 2/27/20

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The above plan of correction is approved as of 3-23-2020 (Date)

Plan of correction implementation status as of 3-23-2020 (Date)

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

Implemented  Not Implemented

184b - Resident's Meds Labeled

Regulations

2600.

184.b. If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.

Description of Violation

A tube of Nystatin cream located in the first drawer of the blue hall medication cart was not labeled with a resident's name.

A bottle of Sentry daily vitamins belonging to resident #2 was not not labeled with the resident's name.

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.)

Corrected 2-3-2020 Label for res's med was on labeled bag and nystatin put into correct labeled bag.

Administrator will do monthly med cart checks on otc meds boxed or bagged meds for correct labels and labels present on these meds

Administrator will have a med. training for all PCs to go over med labels, med training on labels, otc labels and state regulations on meds, otc & med labels  
2-26-2020

Legal Entity Representative

*Christopher S. Lehmann*  
Signature

Christopher S. Lehmann, Managing Director 2/25/20  
Printed Name and Title Date

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(Date)

Plan of correction implementation status as of 3-23-2020  
(Date)

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

- Implemented
- Not Implemented

185a - Implement Storage Procedures

Regulations

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident # 1 is prescribed antiseptic mouth wash as needed. On 2/3/2020 the medication was not available in the home.

Resident # 3 is prescribed Pepto-Bismol as needed. On 2/3/2020 the medication was not available in the home.

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.)

Corrected 2-3-2020 medication was discontinued. MAR was updated with D/C of medication

Administrator will do monthly checks on MARs to ensure discontinued meds are marked Discontinue.

Administrator will do a med training for ALL PCAs to go over medications, med training, labels, etc. D/C meds & state regulations on meds.

Legal Entity Representative

Signature *Christopher S. Lehman*

Printed Name and Title Christopher S. Lehman, Managing member

Date 2/25/20

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