



Sent via email to: [rtrell@mariajosephccc.org](mailto:rtrell@mariajosephccc.org)  
MAILING DATE: April 3, 2020

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

RE: Maria Joseph Manor  
License #: 200320

Dear Ms. Orlik:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 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, appearing to read "M. Moskalczyk".

Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

# 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:

Issued By:

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 53

Waking Staff: 40

## Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Complaint

## Inspection Dates and Department Representative

03/03/2020 - On-Site: Corey Pica

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: 95

Residents Served: 52

### Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

### Hospice

Current Residents: 1

### Number of Residents Who:

Receive Supplemental Security Income: 3

Are 60 Years of Age or Older: 51

Diagnosed with Mental Illness: 4

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 1

Have Physical Disability: 2

124 - Notice to Fire Department

Regulations

2600.

124. The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

Description of Violation

The letter issued to the fire department dated March 2, 2020, does not list the home's resident capacity.

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.)

- 1. No residents were affected.
- 2. Residents have the potential to be affected.
- 3. The attached letter sent to the fire department on March 20, 2020 listed the home's capacity. All future letters to the fire department will list the home's resident capacity.
- 4. PC administrator or designee will ensure ongoing compliance.

Legal Entity Representative

Signature

PC Administrator

Printed Name and Title

3/20/2020

Date

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

The above plan of correction is approved as of 4-1-2020  
(Date)

Plan of correction implementation status as of 4-1-2020  
(Date)

Implemented **doc.**

Not Implemented

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