



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: theresaovm01@aol.com
MAILING DATE: April 17, 2020

Ms. Theresa L. Hughes
President
Our Orangeville Manor Inc.
210 Mill Street, PO Box 157
Orangeville, Pennsylvania 17859

RE: Our Orangeville Manor Personal Care Home
License #: 223930

Dear Ms. Hughes:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 11, 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 "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *OUR ORANGEVILLE MANOR PERSONAL CARE HOME*
Address: *210 MILL STREET, PO BOX 157,, ORANGEVILLE, PA 17859*
County: *COLUMBIA* Region: *NORTHEAST*

License Number: *22393*

Administrator

Name: *Theresa Hughes* Phone: *5706835951* Email: *THERESAOVM01@AOL.COM*

Legal Entity

Name: *OUR ORANGEVILLE MANOR INC*
Address: *PO BOX 157, 210 MILL STREET, ORANGEVILLE, PA, 17859*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *12/30/1982* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *33* Waking Staff: *25*

Inspection

Type: *Full* BHA Docket #: Notice: *Unannounced*
Reason: *Renewal*

Inspection Dates and Department Representative

03/11/2020 - On-Site: Corey Pica, Pam Harris, Michele Moskalczyk

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *36* Residents Served: *33*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *9* Are 60 Years of Age or Older: *27*
Diagnosed with Mental Illness: *33* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

17 - Record Confidentiality

Regulations

2600.

- 17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

Prescription information dated 3/18/2019 for Resident 1 was posted on the home's bulletin board with the License Inspection Summary from 3/15/2019.

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.)

Our Orangeville Manor

License #: 223930

4/6/2020

2600.17

The home understands the importance of the regulation to keep resident records confidential.

Administrator and Co-Administrator will in the future check for confidential information prior to posting our annual inspection summaries.

Administrator will assure that confidential information is maintained in a manner that prevents unauthorized access.

Administrator will protect residents privacy and ensure that the home complies with other applicable laws.

Let

Theresa L Hughes
Signature

Theresa L Hughes, President 4-7-2020
Printed Name and Title Date

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

The above plan of correction is approved as of 4-10-2020 (Date) Plan of correction implementation status as of 4-10-2020 (Date)

- Implemented
- Not Implemented

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

103f - Refrigerator/Freezer Temps

Regulations

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

There was no thermometer in the staff refrigerator that also contained ensure for the residents.

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.)

Our Orangeville Manor
License #: 223930
4/6/2020

2600 103. F

The home understands the importance of food being stored at or below 40 degrees F and frozen food being kept at or below 0 degrees F.

Administrator will add the staff refrigerator to our temperature log to ensure a temperature reading is conducted daily.

Administrator placed a thermometer in the refrigerator on the date of the inspection.

Administrator will ensure that all foods are stored at safe temperatures.

This violation was corrected at the time of inspection.

Legal Entity Representative


Signature

Theresa L Hughes, President
Printed Name and Title

4-7-2020
Date

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(Date)

Plan of correction implementation status as of 4-10-2020
(Date)

Implemented

Not Implemented

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

126a - Furnace Inspection

Regulations

2600.

126.a. A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

Description of Violation

While conducting on-site inspection of the home's oil furnace located in the basement of the home, the vent pipe that leads from the furnace to the chimney was disconnected and therefore not venting correctly to the outside of 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.)

2600. 126 A

The home understands the importance of the home having our furnace system serviced annually.

The homes furnace system was clean by a professional cleaning company on 7/5/2019. The service man failed to reconnect the vent pipe that leads from the furnace to the chimney.

Maintenance staff will perform an inspection on the furnace to ensure that all pipes are reconnected before signing off on the work order form for the service man.

Administrator will ensure that the homes furnace will produce heat and that the residents are protected from carbon monoxide poisoning.

Maintenance staff reconnected the vent pipe to the furnace.

This violation was corrected at the time of inspection.

Picture enclosed

Legal Entity Representative

Theresa L Hughes
Signature

Theresa L Hughes, President
Printed Name and Title

4/7/2020
Date

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(Date)

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Not Implemented

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(Initials)

187d - Follow Prescriber's Orders

Regulations

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident 2 is prescribed 12 units of insulin with a blood sugar reading between 200-250. On 3/5/2020 at 4:30pm, Resident 2 had a blood sugar level of 200 and was only administered 10 units of insulin.

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.)

Our Orangeville Manor

License #: 223930

4/6/2020

2600. 187.d

The home understands the importance of following the direction of the prescriber.

Administrator conducted a training on the direction of a prescribers treatment. Such as prescription orders, medications and medication records to ensure direction of the prescriber are followed.

Administrator will ensure that the residents receive medications and treatments as ordered by the physician.

Enclosed is documentation of the training conducted with the med tech.

Legal Entity Representative

Theresa L Hughes
Signature

Theresa L Hughes, President 4/7/2020
Printed Name and Title Date

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