



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**Sent via e-mail to: [Isikes@livecardinal.com](mailto:Isikes@livecardinal.com)**  
**MAILING DATE: May 29, 2020**

Ms. Emily Dooner  
Executive Director  
Senior Care of Kulpmont LLC  
6157 28<sup>th</sup> Street SE, 7  
Grand Rapids, Michigan 49546

RE: Serenity Gardens at Mount Carmel  
135 Vermont Drive  
Kulpmont, Pennsylvania 17834  
License #: 226790

Dear Ms. Dooner:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 30, 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: *SERENITY GARDENS AT MOUNT CARMEL*  
Address: *135 VERMONT DRIVE, KULPMONT, PA 17834*  
County: *NORTHUMBERLAND*      Region: *NORTHEAST*

License Number: *22679*

## Administrator

Name: *Lisa Sikes*      Phone: *5703733000*      Email: *lsikes@livecardinal.com*

## Legal Entity

Name: *SENIOR CARE OF KULPMONT LLC*  
Address: *6157 28TH STREET SE, 7, GRAND RAPIDS, MI, 49546*

## Certificate(s) of Occupancy

Type: *C-2 LP*      Date:      Issued By:

## Staffing Hours

Resident Support Staff: *0*      Total Daily Staff: *91*      Waking Staff: *68*

## Inspection

Type: *Partial*      BHA Docket #:      Notice: *Unannounced*  
Reason: *Complaint*

## Inspection Dates and Department Representative

*03/30/2020 - Off-Site: Amy Deluca*

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: *85*      Residents Served: *66*

### Secured Dementia Care Unit

In Home: *Yes*      Area: *na*      Capacity: *22*      Residents Served: *21*

### Hospice

Current Residents: *1*

### Number of Residents Who:

Receive Supplemental Security Income: *1*      Are 60 Years of Age or Older: *66*  
Diagnosed with Mental Illness: *0*      Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *25*      Have Physical Disability: *0*

56 - Admin 20 Hours/Week

Regulations

2600.

56. Administrator Staffing - The administrator shall be present in the home an average of 20 hours or more per week, in each calendar month.

Description of Violation

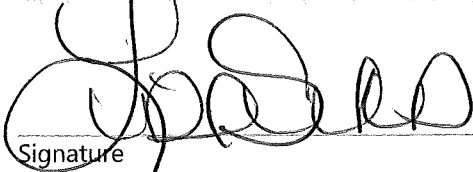
It was determined, through information received from a complaint and information provided by the administrator, that the home did not have a qualified administrator present in the home for an average of 20 hours per week in the month of March.

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.)

Administrator was assisting in another building/buildings during COVID and was not able to complete 20 hours per wk for 3 weeks. Assistant admin. was on duty with daily phone calls to administrator.  
If administrator is not able to complete 20 hours per week another designated administrator will be present in the building. This will be implemented immediately.

Legal Entity Representative



Signature

Lionel Sui

Printed Name and Title

4/30/20

Date

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The above plan of correction is approved as of 5-5-2020  
(Date)

Plan of correction implementation status as of 5-5-2020  
(Date)

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

Implemented  
 Not Implemented