


Department of Human Services
Bureau of Human Service Licensing

February 28, 2022


MILTON DEVELOPMENTAL SERVICES INC
60 WALNUT ST, PO BOX 416
MILTON, PA, 17847

RE: MILTON DEVELOPMENTAL SERVICES
II
60 WALNUT STREET, P.O. BOX 416
MILTON, PA, 17847
LICENSE/CO# #: 20215

Dear Ms. Sandra Tristan,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/10/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: MILTON DEVELOPMENTAL SERVICES II License #: 20215 License Expiration: 01/30/2022
Address: 60 WALNUT STREET, P.O. BOX 416, MILTON, PA 17847
County: NORTHUMBERLAND Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 5707429849 Email: [REDACTED]

Legal Entity

Name: MILTON DEVELOPMENTAL SERVICES INC
Address: 60 WALNUT ST, PO BOX 416, MILTON, PA, 17847
Phone: 5707429849 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 04/28/1990 Issued By: L&I
Type: I-1 Date: 05/08/2008 Issued By: Borough of Milton

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 21 Waking Staff: 16

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 09/10/2021

Inspection Dates and Department Representative

09/10/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 24 Residents Served: 21

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 18 Are 60 Years of Age or Older: 14
Diagnosed with Mental Illness: 13 Diagnosed with Intellectual Disability: 12
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

09/10/2021 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *01/20/2022*

01/24/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *01/31/2022*

02/16/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *02/01/2022*

02/28/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

15a - Resident Abuse Report

1. Requirements

2600.

15.a. The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

Description of Violation

On 8/22/21 staff person A became aware that staff person B had sex with resident #1 on multiple occasions in the home. Staff person A did not report this to the administrator until 8/26/21.

Also, the administrator reported the incident to the department's regional office on 8/27/21 but did not report the incident to adult protective services until 9/10/21.

Plan of Correction

Do Not Accept

Staff person A was late in reporting acts of suspected abuse.

All staff will read, and sign upon understanding, a training sheet advising them of the immediate steps to take in reference to regulation 2600.15.a.

See attachment.

Update: 01/24/2022

Please include in plan of correction, who is responsible for fixing the problem and monitoring compliance, what action that person will take, and when that action will happen. 01-24-2022 MM

Plan of Correction

Accept

The administrator is responsible for correcting and monitoring compliance of suspected acts of abuse reporting.

Training was put into place and is being completed.

See attached.

Update: 01/25/2022

Please send/Attach proof of staff training. 1-25-2022 MM

Document Submission

Implemented

See attached.

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On 8/26/21 it was discovered that staff person B, who was a caregiver employed by the home, was having a sexual relationship with resident #1. Staff person B admitted to staff person A that staff person B had sex with resident #1 on more than one occasion in the home.

Plan of Correction

Do Not Accept

Staff person B did have sexual relations with resident #1. Staff person B was immediately relieved of [redacted] duties and trespassed, by written and oral notice of law enforcement. All staff will be trained yearly in reference to the many types and ways a person can be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment, or disciplined. Also, all new employees will receive a notice in their orientation packet regarding these topics upon hire, which is verified with their signature of receipt and understanding.

42b - Abuse (continued)

See attachments.

Update: 01/24/2022

Please include in plan of correction, who specifically shall be responsible for ongoing compliance, what action that person will take, and when that action will happen. 01-24-2022 MM

Plan of Correction

Accept

The administrator is responsible for compliance to Reg. 2600.42.b. Each of the staff will view these 2 videos as they report to work, Recognizing & Responding to Elder Abuse in Residential Care Setting 1 & 2, then sign a training sheet of understanding and completion.

Update: 01/25/2022

Please send/Attach proof of staff training. 1-25-2022 MM

Document Submission

Implemented

See attached.

51 - Criminal Background Check

1. Requirements

2600.

- 51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Staff person B was hired on [REDACTED]. Staff person B had not lived in Pennsylvania for two consecutive years prior to employment. The home did not have documentation of a federal criminal background check for staff person B.

Plan of Correction

Accept

Milton Developmental Services could not present documentation of Staff B's federal criminal background check at the time of the partial inspection. It had been completed and returned by 03/26/2021, but later found misplaced in the files. The administration will continue to maintain organization of documents for easy access when needed.

Update: 01/24/2022

Please send/Attach proof of compliance. 1-24-2022 MM

Document Submission

Implemented

See attached.