

Department of Human Services
Bureau of Human Service Licensing

November 17, 2022

[REDACTED]
BISHOP PELCZAR MANOR
856 CAMBRIA STREET
CRESSON, PA, 16630

RE: JOHN PAUL II MANOR
856 CAMBRIA STREET
CRESSON, PA, 16630
LICENSE/COC#: 30318

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/15/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: JOHN PAUL II MANOR License #: 30318 License Expiration: 01/01/2023
Address: 856 CAMBRIA STREET, CRESSON, PA 16630
County: CAMBRIA Region: CENTRAL

Administrator

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

Legal Entity

Name: BISHOP PELCZAR MANOR
Address: 856 CAMBRIA STREET, CRESSON, PA, 16630
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 09/15/2015 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 24 Waking Staff: 18

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 02/15/2022

Inspection Dates and Department Representative

02/15/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50 Residents Served: 24

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 24
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 1
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

02/15/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/08/2022

Inspections / Reviews *(continued)*

11/16/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/01/2022

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 11/16/2022

11/17/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/17/2022

Reviewer: [REDACTED]

Follow-Up Type: Not Required

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

Resident #2 is prescribed [redacted]. However, the Medication Administration Record does not indicate a diagnosis for this medication.

POC Submission

Directed ([redacted] - 11/16/2022)

All Medication Administration Records (MAR's) have been reviewed, corrections have been made and future documentation will not omit diagnosis/reason for medication.

Completion Date May 16, 2022

(Directed)

- The administrator corrected the MAR for Resident #2 by 5/16/22.
- The administration audited MARs for all residents by 5/16/22 to ensure the required information is present.
- The administrator will develop and implement a review process for new or updated by MARS by 5/16/22 that includes a check for accuracy and completion.

Directed Completion Date: 11/16/2022

Implemented ([redacted] - 11/17/2022)

190a - Completion Medication Course

2. Requirements

2600.

190.a. A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.

Description of Violation

Staff Person A's last Medication Administration Record (MAR) review and observation were completed on [redacted]/21. The staff person administered medications on [redacted]/22.

Staff Person B's last MAR observation was completed on [redacted]/21. Staff Person B administered medications daily, from [redacted]/22 through [redacted]/22.

POC Submission

Directed (NC - 11/16/2022)

All staff trained and certified to administer medications have completed review and observation up to date:

- [redacted]-Completion Date [redacted], 2022;
- [redacted] Completion Date [redacted], 2022;
- [redacted]-Completion Date [redacted], 2022.

190a - Completion Medication Course (continued)

██████████ - Completion Date ██████████ 2022.

All Completed 10 May 2022

(Directed)

- The administrator trained all staff in medication administration by 5/10/22.
- The administrator will audit all staff training records monthly to ensure that training is up-to-date and required observations are completed timely.

Directed Completion Date: 09/01/2022

Implemented (██████████ - 11/17/2022)

227h - Support Plan Refuse Sign**3. Requirements**

2600.

227.h. If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

Description of Violation

The most recent support plan was not signed by Resident #1. The home did not make a notation regarding if Resident #1 was unable or refused to sign the plan.

POC Submission

Directed (██████████ - 11/16/2022)

Correction has been made and all Resident Support Plans (RASP'S) have been reviewed for signatures, and notations duly made for any inability or refusal to sign.

Completed by 16, May 2022

Please note new administrator as of ██████████ 2022, ██████████, SSCJ, and new email address ██████████

(Directed)

- The administrator obtained a signature on the contract for Resident #1 by 5/16/22.
- The administrator audited all resident contracts by 5/16/22.
- The administrator will develop a new admission checklist by 5/16/22 to ensure signatures are obtained on contracts on the day of admission.

Directed Completion Date: 09/01/2022

Implemented (██████████ - 11/17/2022)