

Department of Human Services  
Bureau of Human Service Licensing

August 10, 2022

[REDACTED]  
DEVEREUX FOUNDATION, INC.  
[REDACTED]  
[REDACTED]

RE: DEVEREUX POCONO CENTER,  
DREHER MANOR  
1547 MILL CREEK ROAD  
NEWFOUNDLAND, PA, 18445  
LICENSE/COC#: 23526

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/17/2022, 03/23/2022, 03/25/2022, 03/28/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
[REDACTED]

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: *DEVEREUX POCONO CENTER, DREHER MANOR* License #: *23526* License Expiration: *10/27/2022*  
Address: *1547 MILL CREEK ROAD, NEWFOUNDLAND, PA 18445*  
County: *WAYNE* Region: *NORTHEAST*

**Administrator**

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

**Legal Entity**

Name: *DEVEREUX FOUNDATION, INC.*  
Address: [REDACTED]  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C 1* Date: *12/20/2003* Issued By: *L&I*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *13* Working Staff: *10*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
Reason: *Complaint, Incident* Exit Conference Date: *04/04/2022*

**Inspection Dates and Department Representative**

03/17/2022 On Site [REDACTED]  
03/23/2022 On Site [REDACTED]  
03/25/2022 On Site [REDACTED]  
03/28/2022 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *24* Residents Served: *9*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *0*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *7*  
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *9*  
Have Mobility Need: *4* Have Physical Disability: *1*

## Inspections / Reviews

03/17/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/13/2022*

05/27/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/03/2022*

06/27/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/05/2022*

07/10/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/18/2022*

08/10/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

On [REDACTED]/22 at approximately [REDACTED]pm staff person A posted a video to Tic Toc while at work of staff person A behind the staff person was pictures and the name of resident #1.

Plan of Correction

**Accept**

After an internal investigation was conducted Staff Person A was terminated due to violating Resident #1's individual rights to privacy, and Pocono Center Procedures regarding staff use of personal electronics.

To ensure disclosure of resident information does not occur all staff members assigned to Dreher Manor will receive training on individual rights, and the center's procedure on usage of personal electronics by 5/27/2022. The centers operation Director will ensure training is completed. Furthermore, training on individual rights will continue to occur on an annual basis.

Completion Date: 05/27/2022

Update: 05/27/2022

copies of staff training will have to be submitted in the Portal to verify in Step 2.

AG, 5-27-22

Document Submission

**Implemented**

After an internal investigation was conducted Staff Person A was terminated due to violating Resident #1's individual rights to privacy, and Pocono Center Procedures regarding staff use of personal electronics.

To ensure disclosure of resident information does not occur all staff members assigned to Dreher Manor will receive training on individual rights, and the center's procedure on usage of personal electronics by 5/27/2022. The centers operation Director will ensure training is completed. Furthermore, training on individual rights will continue to occur on an annual basis.

132b - Safety Inspection/Fire Drill

1. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last observed by a fire safety expert was conducted on April 2020.

Plan of Correction

**Accept**

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.

132b - Safety Inspection/Fire Drill (continued)

Completion Date: 03/30/2022

Update: 05/27/2022

a copy of the Fire Safety Expert's credentials and the letter itself will have to be attached in the Portal to verify the POC in Step 2.

AG, 5-27-22

Document Submission

Not Implemented

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.

Update: 06/27/2022

Due to findings of the Fire Safety Expert, the home must make the necessary corrections made in the letter and get them verified in writing before the letter 132b can be accepted.

Please send in a copy of the fire safety credentials as well.

AG, 6-27-22

Document Submission

Implemented

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.

132d - Evacuation

1. Requirements

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The home does not have a maximum safe evacuation time specified in writing within the past year by a fire safety expert. The home exceeded an evacuation time of 2 minutes 30 seconds during the following drill on 3/8/22.

Plan of Correction

Accept

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a

132d - Evacuation (continued)

contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.

**Completion Date:** 03/30/2022

**Update:** 05/27/2022

a copy of the Fire Safety Expert's credentials and the letter itself will have to be attached in the Portal to verify the POC in Step 2.

AG, 5-27-22

**Document Submission**

**Not Implemented**

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.

**Update:** 06/27/2022

Due to findings of the Fire Safety Expert, the home must make the necessary corrections made in the letter and get them verified in writing before the letter 132d can be accepted.

Also please submit a copy of the Home's fire drill log showing an overnight sleeping drill.

6-27-22

**Document Submission**

**Not Implemented**

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.

**Update:** 07/10/2022

I still need a copy of the fire safe expert's credentials in order to accept all of the documentation provided.

AG, 7-10-22

**Document Submission**

**Implemented**

To correct the fire safety inspection issue immediately, Devereux was inspected by Pennoni representative Stanford Davis (Senior Health & Safety Professional) on March 29th & 30th, 2022 (Attachment 1). During the fire safety inspection, a drill was observed and an evacuation time was set for Dreher Manor.

On-going the Devereux Pocono Center Facilities Manager will schedule annual fire safety inspections with a contracted entity to ensure regulations under 2600.132 are met. Devereux Pocono Center's Facilities Manager will keep fire safety inspection documentation on record and make available to regulatory bodies as requested.