

Department of Human Services  
Bureau of Human Service Licensing

September 15, 2022

[REDACTED]  
EMMANUEL HOME  
800 PRIESTLY AVENUE  
NORTHUMBERLAND, PA, 17857

RE: EMMANUEL HOME  
800 PRIESTLY AVENUE  
NORTHUMBERLAND, PA, 17857  
LICENSE/COC#: 20053

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/06/2022 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: *EMMANUEL HOME* License #: *20053* License Expiration: *05/25/2023*  
Address: *800 PRIESTLY AVENUE, NORTHUMBERLAND, PA 17857*  
County: *NORTHUMBERLAND* Region: *NORTHEAST*

**Administrator**

Name: [REDACTED] Phone: *5704730500* Email: [REDACTED]

**Legal Entity**

Name: *EMMANUEL HOME*  
Address: *800 PRIESTLY AVENUE, NORTHUMBERLAND, PA, 17857*  
Phone: *5704730500* Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *C-2 LP* Date: *06/28/1999* Issued By: *PALI*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *22* Waking Staff: *17*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
Reason: *Complaint* Exit Conference Date: *07/11/2022*

**Inspection Dates and Department Representative**

*07/06/2022 - On-Site:* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *38* Residents Served: *19*

**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: *19*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *3* Have Physical Disability: *0*

**Inspections / Reviews**

**07/06/2022 - Partial**

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/30/2022*

Inspections / Reviews (*continued*)

08/01/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *08/05/2022*

09/15/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

225c - Additional Assessment

1. Requirements

- 2600.
- 225.c. The resident shall have additional assessments as follows:
  - 1. Annually.

Description of Violation

The most recent Resident Assessment of Resident 1 was dated [REDACTED]. The previous assessment was completed [REDACTED].

Plan of Correction

Accept

RN, Resident Care Manager made an immediate review of Resident Assessment Plan on 0 [REDACTED]. To prevent this violation from occurring again the RN, Resident Care Manager will conduct a monthly review of Resident Assessment Plans. A resident checklist of resident annual assessments due is now established. Also a conversion of resident assessment due dates list has now been converted from a paper file to a computerized file and record. This list is to be checked on a monthly basis. The Resident Assessment Plan was reviewed on [REDACTED]. This plan could not be updated as the resident in question expired on 0 [REDACTED]. Attached is a internal documentation in support of our plan of correction.

Completion Date: 07/21/2022

Document Submission

Implemented

RN, Resident Care Manager made an immediate review of Resident Assessment Plan on [REDACTED]. To prevent this violation from occurring again the RN, Resident Care Manager will conduct a monthly review of Resident Assessment Plans. A resident checklist of resident annual assessments due is now established. Also a conversion of resident assessment due dates list has now been converted from a paper file to a computerized file and record. This list is to be checked on a monthly basis. The Resident Assessment Plan was reviewed on [REDACTED]. This plan could not be updated as the resident in question expired on [REDACTED]. Attached is a internal documentation in support of our plan of correction.

227c - Support Plan Revision

1. Requirements

- 2600.
- 227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

Description of Violation

The most recent Resident Support Plan of Resident 1 was dated [REDACTED]. The previous support plan was completed [REDACTED].

Plan of Correction

Accept

RN, Resident Care Manager was conferenced on [REDACTED] by Administrator that the Resident Support Plan shall be revised within 30 days upon completion of the Annual Assessment or upon changes in residential needs as indicated on the current assessment. The RN, Resident Care Manager will conduct a completed support plan within 30 days of Annual Assessment to ensure compliance. The RN, Resident Care Manager will ensure that all admissions and resident assessments are in compliance with Reg.2600.227.C. A new Support Plan for resident in question could not be completed as resident in question expired on [REDACTED]. Administrator conferenced and talked directly with RN Resident Care Manager on 07/06/2022 to prevent future violations in regards to Support Plan Assessment completion time frames. Also a conversion of Resident Support Plans due dates moved from a paper file to a computer generated one.

Completion Date: 07/21/2022

227c - Support Plan Revision (continued)

**Document Submission**

**Implemented**

*RN, Resident Care Manager was conferenced on 07/06/2022 by Administrator that the Resident Support Plan shall be revised within 30 days upon completion of the Annual Assessment or upon changes in residential needs as indicated on the current assessment. The RN, Resident Care Manager will conduct a completed support plan within 30 days of Annual Assessment to ensure compliance. The RN, Resident Care Manager will ensure that all admissions and resident assessments are in compliance with Reg.2600.227.C. A new Support Plan for resident in question could not be completed as resident in question expired on 05/11/2022. Administrator conferenced and talked directly with RN Resident Care Manager on 07/06/2022 to prevent future violations in regards to Support Plan Assessment completion time frames. Also a conversion of Resident Support Plans due dates moved from a paper file to a computer generated one.*

227d - Support Plan Medical/Dental

**1. Requirements**

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

**Description of Violation**

*The RASP dated [REDACTED] for Resident 2 does not indicate that the resident utilizes a chair alarm due to numerous falls.*

**Plan of Correction**

**Accept**

*RN, Resident Care Manager on [REDACTED] 2 immediately updated Adult Residential Licensing - Resident Support Plan for compliance with 55 PA. Code 2600.225-227. The updated Resident Assessment Plan now indicates that the resident in question utilizes a chair alarm due to numerous falls. The RN, Resident Care Manager will conduct a monthly review of Resident Support Plans to ensure that the residents support plans indicate care services such as chair alarms are documented in the Resident Support Plan. Attached is the DPW-ARL-RASP support plan indicating resident support service.*

**Completion Date:** 07/21/2022

**Document Submission**

**Implemented**

*RN, Resident Care Manager on [REDACTED] immediately updated Adult Residential Licensing - Resident Support Plan for compliance with 55 PA. Code 2600.225-227. The updated Resident Assessment Plan now indicates that the resident in question utilizes a chair alarm due to numerous falls. The RN, Resident Care Manager will conduct a monthly review of Resident Support Plans to ensure that the residents support plans indicate care services such as chair alarms are documented in the Resident Support Plan. Attached is the DPW-ARL-RASP support plan indicating resident support service.*