

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

November 21, 2023

[REDACTED], ADMINISTRATION
DEVEREUX FOUNDATION, INC.
[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 11/07/2023 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]
Acting Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *DEVEREUX POCONO CENTER, DREHER MANOR* License #: *23526* License Expiration: *10/27/2024*
 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: *12/20/1993* Issued By: *PA LI*

Staffing Hours

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

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *11/08/2023*

Inspection Dates and Department Representative

11/07/2023 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *24* Residents Served: *8*

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: *0* Diagnosed with Intellectual Disability: *8*
 Have Mobility Need: *5* Have Physical Disability: *0*

Inspections / Reviews

11/07/2023 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *11/23/2023*

Inspections / Reviews (*continued*)

11/21/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/21/2023

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document
Submission*

11/21/2023 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/21/2023

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

Staff member A was made aware of allegation of abuse of resident 1 by staff member B on [REDACTED] The incident was not reported to Area Agency on Aging until [REDACTED].

Plan of Correction

Accept [REDACTED] - 11/21/2023)

Staff members identified to be involved in the reporting of the event received training on 11/02/2023 and 11/03/2023, on the center's incident management procedure, with a focus on Chapter 2600 reporting protocols to ensure timely reporting of events, and role specific reporting requirements such as contacts to outside agencies and submission of state-level reports. Training was completed by the center's PCH Administrator (Training records attached)

All staff members within the Devereux Pocono Center will receive annual training on the center's incident management procedure through the center's virtual training system. The center's development manager will review and document completion of all trainings to ensure completion within the required timeframe. Furthermore, the center's quality management will conduct a review of the center's incident management procedure, and train center employees if revisions occur.

Licensee's Proposed Overall Completion Date: 11/30/2023

Implemented [REDACTED] - 11/21/2023)

16c - Written Incident Report

2. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

Staff member A was made aware of allegation of abuse of resident 1 by staff member B on [REDACTED] The incident was not reported to BHSL until [REDACTED].

Plan of Correction

Accept [REDACTED] - 11/21/2023)

All staff members within the Devereux Pocono Center will receive annual training on the center's incident management procedure through the center's virtual training system. The center's development manager will review and document completion of all trainings to ensure completion within the required timeframe. Furthermore, the center's quality management will conduct a review of the center's incident management procedure, and train center employees if revisions occur.

Licensee's Proposed Overall Completion Date: 11/30/2023

Implemented [REDACTED] /21/2023)