



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING
Central Region Field Office
1401 North 7th Street
Harrisburg, Pennsylvania 17102-1810

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July 16, 2010

Mr. Martin C. Kupchella, Administrative Officer II
Hollidaysburg Veterans Home
P.O. Box 319
Hollidaysburg, Pennsylvania 16648

Dear Mr. Kupchella:

As a result of the Department of Public Welfare's licensing inspection on February 17, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Michele Strauser". To the right of the signature is a circular stamp containing the number "1200".

Michele Strauser
Regional Licensing Administrator

Enclosure
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES- 55 Pa. Code Chapter 2600

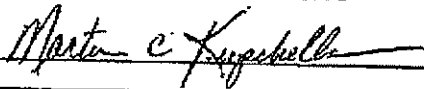

NAME AND ADDRESS OF PERSONAL CARE HOME Holidaysburg Veterans Home P.O. Box 319, Hollidaysburg, Pennsylvania 16648		CURRENT LICENSE NUMBER 343600	
INSPECTION DATE(S) (include all dates of the inspection) February 17, 2010		REGIONAL REPRESENTATIVE C. McGrail and D. McConnell	
SIGNATURE OF LEGAL ENTITY <i>Martin C. Kugishella</i>	DATE 3/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Richard E. Stra...</i>	DATE 4/27/10

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step by step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
42g A resident shall be compensated in accordance with State and Federal labor laws for labor performed on behalf of the home.	The contract for Resident #1, admitted on 12/2/09, indicated, "Residents are required to make their own beds and clean the area of their own bedroom by 9:30 a.m. each weekday and by 12 noon on Saturday, Sunday, and holidays." Resident #1 was not compensated for performing household tasks. Repeated Violation 11/19/09.	<u>3/8/2010</u>	Inadvertently, an old contract was used to admit resident #1. To correct this problem for resident #1 an addendum was created that explains the contract has changed to reflect "residents do not have to make their beds". A signed copy of the addendum is attached to the contract for resident #1. (see attachment for review) To insure that all remaining residents are totally aware of this home rule detetion, 100% of the current residents will be provided an acknowledgment signed receipt by them that explains they do not have to make their beds or clean the area of their own bedroom. Administration, nursing, Social Services, and Quality Assurance are taking part in attaining the needed signatures and explaining the change. The matter will be introduced in the minutes of the resident counsel meeting held on 4/2010.	Steps have been taken to correct violation; full compliance is not verifiable <u>4/27/10</u> Date <u> </u> Initials <u>(DPW)</u>

MAR 24 2010

Adult Residential Licensing

VIOLATION REPORT
PERSONAL CARE HOMES- 55 Pa. Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Hollidaysburg Veterans Home P.O. Box 319, Hollidaysburg, Pennsylvania 16848		CURRENT LICENSE NUMBER 343600	
INSPECTION DATE(S) (Include all dates of the inspection) February 17, 2010		REGIONAL REPRESENTATIVE C. McGrail and D. McConnell	
SIGNATURE OF LEGAL ENTITY 	DATE 3/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/10

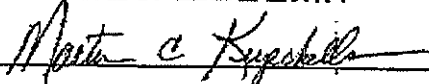
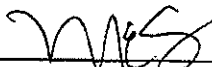
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100B The home shall ensure that ice, snow and obstructions are removed from outside walkways, ramps, steps, recreational areas and exterior fire escapes.	The exit door, across from room C2 leads to a walkway and steps that were covered with approximately three inches of snow	3/9/2010	The snow was removed post-exit conference. The administrator added the exits in question to the required snow removal zones to avoid future problems. (See attached memo to groundskeeping)	Steps have been taken to correct violation; full compliance is not verifiable 4/27/10 Date Initials (DPW)

APR-15-2002 11:11 FROM:MPHARMACY B145965180

TO: 917177833956

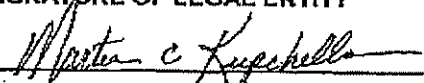
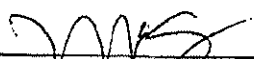
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VIOLATION REPORT
PERSONAL CARE HOMES- 55 Pa. Code Chapter 2600

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INSPECTION DATE(S) (Include all dates of the inspection) February 17, 2010		REGIONAL REPRESENTATIVE C. McGrail and D. McConnell	
SIGNATURE OF LEGAL ENTITY 	DATE 3/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/10

1	2	3	4	5
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132F Alternate exit routes shall be used during fire drill.	<p>The facility's fire drill record indicates that exit routes A, B, C, D, and E are used during fire drill and that these exits are alternated.</p> <p>On 2/17/10 at approximately 1:30 p.m., Staff B confirmed that alternate routes are not used on the second floor. Staff B indicated that all residents on the second floor are exited from their specific wing to the cafeteria, which is located on the second floor and is the designated fire safe area. The exterior exits at the ends of D and E wings are not used.</p>	3/10/2010	The second floor exits at the ends of D and E wings are now incorporated into the annual schedule of alternate exits to be used during fire drills.	

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144c-1 If smoking is permitted, the designated smoking room or area outside the home shall have fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, fire resistant furniture and fire extinguishers.	The outside smoking area near C2 laundry room, had 6 wooden chairs with plastic seat covers that were not fire resistant. There were multiple burn marks on the seats of the chairs.	<u>3/10/2010</u>	The 6 wooden chairs with plastic seat covers were disposed of and when replaced will be of a fire safe design	