



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JUL 07 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Ms. Catherine Rowe, Administrator
Hillside Rest Home, Inc.
P.O. Box 552
Blue Ridge Summit, Pennsylvania 17214

RE: Hillside Personal Care
1175 Old Waynesboro Pike
Fairfield, Pennsylvania 17230

Dear Ms. Rowe:

As a result of the Department of Public Welfare's licensing inspection on April 19, 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.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

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

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7177942063

NAME AND ADDRESS OF PERSONAL CARE HOME Hillside Personal Care Home 1175 Old Waynesboro Pike, Fairfield, Pennsylvania 17320		CURRENT LICENSE NUMBER 348750	
INSPECTION DATE(S) (Include all dates of the inspection) April 19, 2010		REGIONAL REPRESENTATIVES Doug Hoover & Denny Granahan	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Catherine C. Rowe Admin. Owner Pres.			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Catherine C. Rowe</i>		DATE 5-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cy B. Boring</i>
			DATE 6/4/10

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
85a Sanitary conditions shall be maintained.	The 2 nd floor bathroom, across from Room #7, had what appeared to be blue and black mold/mildew near the bathtub. The mold/mildew was located in an area, 3 to 4 inches wide, next to the bathtub where tile was missing. Also, the mold/mildew was present along the caulk line between the top of the bathtub and tiled wall.	04/19/10 05/10/10 05/10/10 On-Going	Bathroom was cleaned, mold/mildew was removed. All bathrooms were inspected for sanitary conditions by the building supervisor. Missing tile will be replaced. Bathtub will have old caulking removed and new caulking applied. All staff will be in-serviced about regulation 85a Building Supervisor will inspect building for sanitary conditions and will correct or direct corrections weekly and educate staff as needed. Assistant Administrator will review building supervisors notes weekly and also inspect monthly and educate staff as needed to assure that sanitary conditions are maintained.	Steps have been taken to correct violation; full compliance is not verifiable. <i>6/4/10</i> Date Initials (DPW)

PCH Division
 Central Region Field Office

MAY 3 2010

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Hillside

May 03 10 10:23a

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

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7177942063

NAME AND ADDRESS OF PERSONAL CARE HOME Hillside Personal Care Home 1175 Old Waynesboro Pike, Fairfield, Pennsylvania 17320		CURRENT LICENSE NUMBER 348750	
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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Catherine C. Rome</i>	DATE 5-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bamberger</i>	DATE 6/4/10

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
100a The exterior of the building and the building grounds or yard shall be in good repair and free of hazards.	Several areas of asphalt in the parking area behind the house were broken up into small loose chunks. Specifically, the area next to the trash dumpsters and a large area between the house and outside smoking area. These areas are tripping/falling hazards for residents. There is a concrete ramp on the side of the house that had large broken cinder block pieces sitting on the top right hand side of the ramp. These block pieces are	04/25/10 05/03/10 05/30/10 04/20/10	Signs have been posted to warn of hazard in driveway. Will speak with IESI (Refuse Co) about placing dumpsters further back on concrete pad to reduce breakdown of parking area. Patch will be placed and sealed on loose gravel areas. Broken concrete was removed from ramp.	Steps have been taken to correct violation; full compliance is not verifiable <i>6/4/10 CR</i> Date Initials (DPW)

Hillside

May 03 10 10:23a

**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Catherine Corne</i>	DATE 5-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomby</i>	DATE 6/4/10

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
	tripping/falling hazards for residents. The front of the house facing Old Waynesboro Pike has a steep slope that runs the length of the property and drops approximately 45 degrees down to the road. In addition to the slope, there are areas with heavy erosion and unused concrete stairs that are beginning to crumble. There are no warning signs or barriers to prevent residents from slipping or falling down the slope and avoiding	04/25/10 04/25/10 04/25/10	Signs have been posted to warn of steep slope. The areas with heavy erosion have been filled in. Steps have been secured with cinder blocks and warning signs.	<i>Contd</i>

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

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Catherine C. Rome</i>	DATE 5-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bonney</i>
		DATE 6/4/10

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	the area altogether. On the side of the house, opposite the concrete ramp, is a hole the size and shape of a cinder block in the basement wall. The hole opens directly into the basement/crawl space with no screen or glass in place to protect from outside elements or animals. Also, there were loose bricks around the hole that are a tripping/falling hazard for residents.	04/25/10 05/10/10 On Going	Hole in the foundation was repaired with a cinder block and loose bricks were removed. All staff will be in-serviced about regulation 100a and how to identify hazards and be required to report all found conditions of safety concerns. Building Supervisor will do weekly inspections and correct, direct and/or coordinate repairs as needed. Assistant Administrator will review Building Supervisor's notes weekly and also inspect monthly and educate as needed to assure residents safety.	<i>Cento</i>

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PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

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103e Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	The horizontal freezer, in the pantry area, had 6 frozen hamburger patties and 7 frozen fish patties that were unlabeled and undated in separate Ziploc bags: The upright freezer, next to the horizontal freezer, had 16 frozen fish patties in an unlabeled and undated Ziploc bag.	04/19/10 05/10/10 On Going	Items were discarded All staff will be in-serviced about regulation 103e and dangers of not following. Building Supervisor will do weekly inspections for 3 months or longer until significant compliance is found and will educate as needed. After significant compliance is found Building Supervisor will do monthly inspections and educate as needed.	Steps have been taken to correct violation; full compliance is not verifiable <i>6/4/10 CB</i> Date Initials (DPW)

Hillside

May 03 10 10:24a

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

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		DATE 6/4/10

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103i Outdated or spoiled food or dented cans may not be used.	There were two 7 lb. dented cans of lemon pie filling in the pantry.	04/23/10 04/20/10 05/10/10 On Going	Items were returned to the vendor. All cans were inspected by building supervisor for dents. All staff will be in-serviced about regulation 103i and dangers of not following. Building Supervisor will do monthly inspections and provide notes to Assistant Administrator and educate as needed.	6/4/10 <i>CB</i>

May 03 10 10:24a Hillside

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

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7177942063

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121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	The outside egress ramp and steps, facing Old Waynesboro Road, had uneven ground on the opposite sides. In addition to the ground being uneven, the grass was high making it difficult to see and walk over the ground.	04/19/10 04/25/10 05/10/10 On Going	Grass was mowed. Uneven ground repaired. All staff will be in-serviced on identifying and reporting violations of 121a. Grass will be maintained on exit path to be safe for walking. Building Supervisor will inspect weekly all egress routes and repair or order repairs as needed. Assistant Administrator will do monthly reviews and educate as needed.	Steps have been taken to correct violation; full compliance is not verifiable Date <i>6/9/10</i> Initials (DPW) <i>CR</i>

Hillside

May 03 10 10:24a

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

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133a1 If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.	There is no exit sign for the door leading from the 2 nd floor lounge area to hallway exits. The lounge is located by bedrooms #11, 12 and 13.	04/29/10 On Going	Exit sign was placed in 2 nd floor lounge area to instruct residents about exit route. Building Supervisor will inspect the building for exit signs following the monthly fire drill.	6/4/10 CB

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May 03 10 10:25a

**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

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181f The resident's record shall include a current list of prescription, CAM and OTC medications for each resident who is self-administering his medication.	Resident #1 has a new prescription for <i>Benazapril HCL, 20 mg.</i> that is not listed in the resident's record. Resident #2 has a new prescription for <i>Trazodone, 50 mg.</i> that is not listed in the in the resident's record.	04/19/10 05/10/10 05/10/10 On Going	Medications were added to Resident #1 and Resident #2 records. All records will be reviewed by the Medical Coordinator for accuracy of current list of medications Staff will be in-serviced on record accuracy and regulation 181f Records will be reviewed monthly for accuracy. <i>New orders for residents will be reviewed when they return from any physician visits to make that changes be recorded on the MAR's.</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>6/4/10 CB</i> Date Initials (DPW)

*6/4/10
CB.*

May 03 10 10:25a Hillside