



COMMONWEALTH OF PENNSYLVANIA  
**DEPARTMENT OF PUBLIC WELFARE**  
SOUTHEAST REGIONAL FIELD OFFICE  
NORRISTOWN STATE HOSPITAL  
1001 STERIGERE STREET  
BUILDING 2, ROOM 161  
NORRISTOWN, PA 19401

ADULT RESIDENTIAL LICENSING

TELEPHONE: (610) 270-1137  
FAX: (610) 270-1147

**DATE MAILED: November 23, 2010**

Mr. Garry D. Hennis, COO  
Philadelphia Presbytery Homes, INC.  
2000 Joshua Road  
Lafayette Hill Pennsylvania 1944

RE: Rosemont Presbyterian Village  
404 Cheswick Place  
Rosemont Pennsylvania 19010

Dear Mr. Hennis:

As a result of the Department of Public Welfare's licensing inspection on July 2, 2010 and August 25, 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,

  
Regional Licensing Administrator

Enclosure(s)  
Violation Report

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Rosemont Presbyterian Village 404 Cheswick Place, Rosemont, PA 19010		<b>CURRENT LICENSE NUMBER</b> 176630	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> July 2, 2010		<b>REGIONAL REPRESENTATIVE</b> James Jesse Hummel and Leslie Erhardt	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b> Dana Miller, Administrator			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> 	<b>DATE</b> 9/30/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 11/18/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	On 6/9/10 the home's fire alarm was activated due to smoke filling the second floor hallway of the personal care wing. The home's fire protection plan requires all residents to evacuate from their apartment when the alarm is activated. Resident #1 did not evacuate their apartment. Resident #1 stated "I just stayed in bed and listened to the instructions over the PA system." Administrator A confirmed that Resident #1 did not evacuate their apartment during a telephone interview on 7/28/10.	November 30, 2010	Rosemont has revised its system of resident accountability for resident participation/evacuation in the home's fire protection plan. This system verifies that each resident evacuates from his/her apartment when the alarm is activated. Documentation is attached to each fire drill/emergency. The system will be evaluated for effectiveness monthly as part of the quality management program by the Administrator, Director of Plant Operations and Director of Resident Services.	Steps have been taken to correct violation, full compliance is not verifiable 11/18/10 Date  Initials (DPW)

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

Page 1 continued

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Rosemont Presbyterian Village 404 Cheswick Place, Rosemont, PA 19010		<b>CURRENT LICENSE NUMBER</b> 176630	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> July 2, 2010		<b>REGIONAL REPRESENTATIVE</b> James Jesse Hummel and Leslie Erhardt	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b>			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Dana Miller</i>	<b>DATE</b> 9/30/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Cheron Mitchell</i>	<b>DATE</b> 12/18/10

1	2	3	4	5
REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY DPW
		November 30, 2010	Residents will be re- educated regarding fire drill procedures during monthly resident life meetings and written communication. All Employees will be educated as to the revised plan, their role and required documentation according to the plan.	