



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

ADULT RESIDENTIAL LICENSING

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: March 17, 2011

Ms. Pamela S. Formica, Vice President Finance
Brethren Village
P.O. Box 5093, 3001 Lititz Pike
Lancaster, Pennsylvania 17606

RE: Brethren Village – Terrace Crossing
P.O. Box 5093, 3001 Lititz Pike
Lancaster, Pennsylvania 17606

Dear Ms. Formica

As a result of the Department of Public Welfare's licensing inspection on February 9, 2011 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, appearing to read "C. J. [unclear]".

Regional Licensing Director

Enclosure(s)

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

No. 3415 P. 2

NAME AND ADDRESS OF PERSONAL CARE HOME Brethren Village Terrace Crossing, 8 Conestoga Drive, Lititz, PA 17543		CURRENT LICENSE NUMBER 328270	
INSPECTION DATES (Include all dates of the inspection) 02/09/2011		REGIONAL REPRESENTATIVE Jaime Erb, Serena Chou	
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 <i>Debra D. Bickel</i>	DATE 3/15/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cyber...</i>	DATE 3/16/11

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
65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency	Staff person A, date of hire 8/22/09 at Brethren Village, did not receive an orientation in general fire safety and emergency preparedness specific to the newly licensed Brethren Village Terrace Crossing upon beginning employment in this new facility which opened in November 2010.	Immediately	Staff person A was given orientation in general fire safety and emergency preparedness	Steps have been taken to correct violation; full compliance is not verifiable <u>3/16/11</u> <i>OB</i> Date Initials (DPW)
		Ongoing	All new staff persons will receive orientation in general fire safety and emergency preparedness as outlined in Regulation 65a. At time of orientation Security will be given list of new staff who will be instructed by them in the procedures for the location	

Mar. 16, 2011 10:14AM

RECEIVED TIME MAR. 16. 10:16AM

(continued)

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY 	DATE 3/15/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/16/11

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
location if applicable. (3) The designated meeting place outside the building or within the firesafe area in the event of an actual fire. (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. (5) The location and use of fire extinguishers. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.			where that staff person will be working. When training is completed Security will notify administrator that the training has been completed. Training checklist will be returned to Human Resources and placed in staff record.	

No. 3415

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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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) <i>Dixie L. Richl</i>			
SIGNATURE OF LEGAL ENTITY <i>Dixie L. Richl</i>	DATE 3/4/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil B. ...</i>	DATE 3/16/11

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
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 over the Vestibule exit door that leads to an outside courtyard secured with a magnetic lock gate that opens when the fire alarm is activated. The home currently serves 25 residents.	Immediately	Exit sign place over vestibule door that lead to outside courtyard.	3/16/11 CB
		Ongoing	Facilities team will monitor all means of egress to ensure all exits are marked appropriate as part of monthly facility inspection	

RECEIVED TIME MAR. 4. 1:29PM

MAR. 4. 2011 1:28PM