



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
100 LACKAWANNA AVENUE
ROOM 330, SCRANTON STATE OFFICE BUILDING
SCRANTON, PENNSYLVANIA 18503-1923

ADULT RESIDENTIAL LICENSING

PHONE: (570) 963-3209
1-800-833-5095
FAX: (570) 963-3018

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: June 9, 2011

Ms. Linda Kanarr, CEO
St. Mary's Villa Nursing Home
516 St. Mary's Villa Road
Elmhurst Township, Pennsylvania 18444

RE: St. Mary's Villa Residence
One Pioneer Place
Moscow, Pennsylvania 18444

Dear Ms. Kanarr:

As a result of the Department of Public Welfare's licensing inspection on April 13, 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,

Michèle Moskalczyk

Regional Licensing Administrator

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME ST MARY S VILLA RESIDENCE, ONE PIONEER PLACE MOSCOW, PA 18444		CURRENT LICENSE NUMBER 203900	
INSPECTION DATES (Include all dates of the inspection) 04/13/2011		REGIONAL REPRESENTATIVE Jason Harvey, Ryan Novak	
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>Arnette Chucky</i>	DATE 5/25/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Duane C. Dalense</i>	DATE 5-31-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The fire drill record for the drills conducted in January, February and March does not indicate a specific date but, only indicates the month. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center;">MAY 31 2011</div> <div style="text-align: center;">SCRANTON FIELD OFFICE Adult Residential Licensing</div>	5/24/11	Administrator and Director of Maintenance reviewed fire drill log together. Maintenance director will provide the administrator with a copy of the completed form used by maintenance during monthly fire drill. Administrator will complete log with information provided by maintenance. Documentation of the dates of fire drills for January, February, and March 2011 were provided by director of maintenance. (See attached) Administrator and maintenance will review the documentation together to assure compliance each month.	Dev 5-31-11

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132e A fire drill shall be held during sleeping hours once every 6 months.	<p>The home's fire drill record indicates the home did not complete a fire drill during sleeping hours within the past 6 six months. The most recently completed sleeping-hours fire drill was conducted on 8/31/10 at 6:28a.m.</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Mar</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Apr</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>May</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jun</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jul</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Aug</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Sep</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Oct</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td></td><td></td><td></td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan				No	Feb				No	Mar				No	Apr				No	May				No	Jun				No	Jul				No	Aug				No	Sep				No	Oct				No	Nov				No	Dec				No	4/29/11	<p>A fire drill during sleeping hours was conducted on 4/29/11. Administrator reviewed fire drill log with maintenance director and a copy of log was provided to maintenance with month of next sleeping hours fire drill highlighted. This system will be implemented to assure future compliance. (See attached)</p>	<p align="center">Steps have been taken to correct violation; full compliance is not verifiable 5-31-11 Date Initials (DPW)</p>
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