



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
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Sent via email to: [REDACTED]
MAILING DATE: July 10, 2012

Mr. Eddy J. Inzana, President/CEO
Guardian Elder Care at Mountain Top I, LLC
8796 Route 219, VSI Building
Brockway, Pennsylvania 15824

RE: Mountain Top Senior Care and Rehabilitation Center
185 South Mountain Boulevard
Mountain Top, Pennsylvania 18707

Dear Mr. Inzana:

As a result of the Department of Public Welfare's licensing inspection on May 7,9,10, 2012 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,

Anne Graziano

Regional Licensing Administrator

Enclosure
Violation Report

Violation Report: 22167 - 05/07/2012 - Bloch, Betty
 PCH Name: MOUNTAIN TOP SENIOR CARE AND REHABILITATION CENTER

1. REGULATION 55 Pa.Code §2600
 2600.132(c) - A written fire drill record must 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.

2. DESCRIPTION OF VIOLATION
 The required information was not recorded on the home's fire drill records which were sent to the Department on 5/8/12:
 The time the fire drill was conducted on 1/17/12
 The exits used during the fire drills conducted on 1/17/12, 2/23/12, and 4/27/12
 The number of residents in the home at the time the fire alarm sounded during the fire drills conducted on 1/17/12, 1/30/12, 2/23/12, 3/27/12, and 4/27/12
 The number of residents evacuated from the home during the fire drills conducted on 1/17/12, 1/30/12, 2/23/12, 3/27/12, and 4/27/12
 If the fire alarm or smoke detector was operative during the fire drill conducted on 1/30/12

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.
please see attached

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Patrice Shutt*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Patrice Shutt* Date *5-16-12*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>7-9-12</u> (Date) The above plan of correction was approved by <u><i>CS</i></u> (Initials)	Verification of Legal Entity Representative Signature <u>7-9-12</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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Plan of Correction
Mountain Top Senior Care and Rehabilitation Center
Violation Report 22167 – 05/07/12

132.c

Regulation 55 Pa Code 2600

The employee responsible for completion of fire drills in the facility received instruction from the Administrator regarding accurate completion and documentation of fire drills to include all information required by the licensing agency. The facility will utilize the form provided by the Inspector at the time of the offsite review. The Administrator will monitor this process on an ongoing basis to ensure compliance. The violation was corrected effective 5-16-12.



Patrice Shutt
Administrator Designee
5-16-12



7-9-12

Violation Report: 22167 - 05/07/2012 - Bloch, Betty
 PCH Name: MOUNTAIN TOP SENIOR CARE AND REHABILITATION CENTER

1. REGULATION 55 Pa.Code §2600

2600.132(g) - Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

2. DESCRIPTION OF VIOLATION

Staff person A, who is the administrator's designee, stated the staff from the nursing home section of the building routinely assist the personal care home staff during fire drills. Review of the fire drill records indicated during the fire drills conducted on 1/27/12, 1/30/12, 2/23/12, 3/27/12, and 4/27/12 there were 11, 18, 9, 3, and 21 staff persons who participated in the fire drills, respectively. The personal care home routinely has 3 staff persons scheduled to work during the day shifts and 1 staff person scheduled to work during the overnight shift.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

please see attached

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Patrice Shutt*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Patrice Shutt</i>	Date <i>5-16-12</i>
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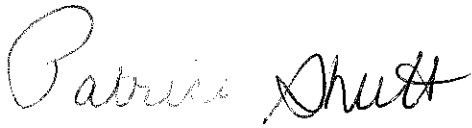
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Plan of Correction
Mountain Top Senior Care and Rehabilitation Center
Violation Report 22167-05/07/2012

Regulation 55 Pa. Code 2600

132.g

Fire Drills will be conducted on different days and times utilizing the personal care staff exclusively as opposed to involving staff assigned to the skilled units. Documentation of the fire drills will verify the same. The employee responsible for conducting fire drills received instruction from the Administrator regarding involvement of personal care staff in fire drills without the assistance of staff from the skilled units. The Administrator will monitor for compliance on an ongoing basis. This violation was corrected effective 5-16-12.



Patrice Shutt, Administrator Designee
5-16-12



7-9-12