

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

LEGAL ENTITY

To operate QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

NAME OF FACILITY OR AGENCY

Located at 625 ROBERT FULTON HIGHWAY, LONG AND THOMPSON BUILDINGS, QUARRYVILLE, PA 17566

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 100

(MAXIMUM CAPACITY)

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 24

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from October 7, 2012 until October 7, 2013

unless sooner revoked for non-compliance with applicable laws and regulations.

No: 321800

*Robert E. Robinson*

ISSUING OFFICER

*[Signature]*

DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.

PW 628 - 01/11



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

NOV 01 2012

Mr. Robert B. Hayward, Jr., President and CEO  
Quarryville Presbyterian Retirement Community  
625 Robert Fulton Highway  
Long and Thompson Buildings  
Quarryville, Pennsylvania 17566

Dear Mr. Hayward:

As a result of the Department of Public Welfare's (Department) licensing inspection on September 12, 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 Human Services 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 black ink, appearing to read "Ronald Melusky", written over a horizontal line.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 32180 - 09/12/2012 - Chou, Serena  
 PCH Name: QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

**1. REGULATION 55 Pa.Code §2600**  
 2600.86(b) - A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

**2. DESCRIPTION OF VIOLATION**  
 The bathrooms in rooms 204, 206, and 208, do not have an operable window, and ventilation fans do not work properly.

**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.

Exhaust fans in bathrooms 204, 206 and 208 were repaired 09/18/12 by professional staff at Trane. See attached Trane report of description of repair and possible future installation of a relay to alarm maintenance of a malfunction.

Staff will check random exhaust fans monthly in residents bathrooms (alternating different bathrooms each month) to ensure exhaust fans are working properly. (See attached log). Staff will document on compliant exhaust fan log that fans are working properly and if not, notify maintenance immediately to schedule repair.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Lorie Lavin LPN PCNA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lorie Lavin, LPN PCNA</i>	Date <i>9/28/2012</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>10/11/12</u> (Date)	Verification of Legal Entity Representative Signature <u>10/11/12</u> (Date)
The above plan of correction was approved by <u>NSC</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 32180 - 09/12/2012 - Chou, Serena  
 PCH Name: QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

**1. REGULATION 55 Pa.Code §2600**  
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

**2. DESCRIPTION OF VIOLATION**  
 The laundry rooms on 2nd and 4th floors, along with the laundry chutes, were unlocked. The laundry chutes measure approximately 11/2 to 2 feet in diameter, large enough for a resident to crawl in, creating a potential fall hazard for residents.

**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.

Locks were installed on each laundry chute (2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> floors.) See attached pictures. Installed on September 26, 2012.

Only staff members will have access to the laundry chute lock keys and will maintain that the locks are locked at all times to prevent a potential hazard for residents.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Lorie Lavin, LPN, PCHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lorie Lavin, LPN, PCHA</i>	Date <i>9/28/2012</i>
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Verification of Legal Entity Representative Signature 10/11/12  
 (Date)

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- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

**Violation Report:** 32180 - 09/12/2012 - Chou, Serena  
**PCH Name:** QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

**1. REGULATION 55 Pa.Code §2600**  
 2600.181(d) - If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

**2. DESCRIPTION OF VIOLATION**  
 Resident #1 self-administers medications and stores medications in the resident's room. On 9/13/2012, the resident's room was unlocked and the resident was not in the room.

**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.

Resident #1 was reeducated on the Community's rules and policy to keep apartment door and medicine cabinet locked at all times. Resident agreed to be compliant with rules regarding locked medications.

Each resident upon admission who chooses to maintain control of their own medication and self administer medications will be instructed on the Community's rules and policy to keep medications secure and locked at all times. Each resident will also sign and acknowledge compliance with the Community's policy and rules. (See attached document).

Staff will conduct random checks to ensure each resident who self administers medications are following the Community's policy and rules and if not compliant will no longer be permitted to self administer medications.

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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Lorie Lavin, LPN, PCNA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lorie Lavin, LPN, PCNA</i>	Date <i>9/28/2012</i>
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Violation Report: 32180 - 09/12/2012 - Chou, Serena  
 PCH Name: QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
 2600.187(d) - The home shall follow the directions of the prescriber.

2. DESCRIPTION OF VIOLATION  
 Resident #2's Similasan, administered 3 times daily, was not available on 9/9/2012 at 6:15 am and 11:00 am.

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.

*Nurses were instructed to order medications in a timely manner to ensure each resident receives the prescribed medications and no missed doses.*

*Director of Williams Apothecary and PCHA will reeducate nurses at nurses staff meeting 10/10/12 on calculating dates of supplies (medications) versus quantity dispensed to ensure all residents receive medication per physician orders. See attached policy/procedure to ensure compliance.*

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