



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE: 11/27/12

Ms. Lois D. Clyner, Administrator/Owner
Jai Jalaram Care, LP
2015 North Reading Road
Denver, Pennsylvania 17517

RE: Colonial Lodge Retirement Community

Dear Ms. Clymer

As a result of the Department of Public Welfare's (Department) licensing inspection on September 21, 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Neil S. Cody".

Neil S. Cody
Regional Licensing Director

Enclosure
Violation Report

Violation Report: 32258 - 09/21/2012 - McCloskey, Jason
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION
 On 9/21/2012 at approximately 1:30 pm, Room 152 contained a strong odor of urine.

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.

1. Toileting checks every three hours by the nursing staff are now included on the assignment sheets for all three shifts. The resident in Room 152 is included on the assignment sheet.
2. Instruction on toileting will be given at an inservice on Nov. 8, 2012.
3. Night shift will check for a dry bed at 11pm, 2am and 5am. If it is wet, it will be changed.
4. House keeping will check Rm 152 for a wet bed each am and change the bed if it is wet. House keeping also mops the bathroom floor in Rm. 152 each am.

Repeat Violation: No	Date(s) of Previous Violation(s):		
----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative (Required on EVERY Page) *Lois Clymer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lois Clymer Administrator</i>	Date <i>10-23-12</i>
--	----------------------

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

The above plan of correction is approved as of 11/26/12
 (Date)

The above plan of correction was approved by NSL
 (Initials)

Plan of correction implementation status as of 11/26/12
 (Date)

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

Violation Report: 32258 - 09/21/2012 - McCloskey, Jason
PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600

2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The plaster ceiling below room 201 in the main hallway has water damage measuring approximately 2' x 1.5' and drooping from the ceiling approximately 1.5". Staff Person A states the area remains damp from a plumbing leak. The ceiling poses a falling hazard to anyone who walks beneath the damaged area.

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.

1. Immediately on the day of inspection the ceiling was removed and the plumbing repaired. The hole was covered by a tarp.

2. Ceiling dry wall, popcorn texture and paint will be completed by 10-26-12 by [redacted]

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) *Lois Clymer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) (Administrator) Lois Clymer Date 10-23-12

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

The above plan of correction is approved as of 11/26/12 (Date)

The above plan of correction was approved by NSC (Initials)

Plan of correction implementation status as of 11/26/12 (Date)

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

Violation Report: 32258 - 09/21/2012 - McCloskey, Jason
PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600

2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION

The bed in Room 152 does not have a source of light that can be turned on/off from bedside.

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.

1) The light bulb in the bedside lamp was replaced the day of the inspection by [redacted]

2) House keeping will check that all bedside lamps are working during the regular weekly cleaning. This item will be added to the checklists by 10-26-12 by [redacted]

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Lois Clymer

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Lois Clymer, Administrator

Date 10-23-12

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

The above plan of correction is approved as of 11/26/12
(Date)

Plan of correction implementation status as of 11/26/12
(Date)

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

The above plan of correction was approved by NSC
(Initials)

Violation Report: 32258 - 09/21/2012 - McCloskey, Jason
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600

2600.225(a) - A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

2a. DESCRIPTION OF VIOLATION

The initial assessment for Resident 1, admitted 3/6/12, was dated 3/30/12, more than 15 days after admission.

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.

1. A checklist has been prepared for new residents and the initial assessment is on the checklist.

2. [Redacted] will take responsibility for ensuring that all assessments are done on a timely basis.

Repeat Violation: No	Date(s) of Previous Violation(s):		
----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative (Required on EVERY Page) *Lois Clymer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lois Clymer, Administrator</i>	Date <i>10-23-12</i>
--	----------------------

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

The above plan of correction is approved as of 11/26/12
 (Date)

Plan of correction implementation status as of 11/26/12
 (Date)

The above plan of correction was approved by NSC
 (Initials)

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