



MAILING DATE: December 20, 2012
Sent via email to: [REDACTED]

Ms. Sandra L. Tristan, Director
Milton Developmental Services, Inc.
Milton Developmental Services
60 Walnut Street, P.O. Box 416
Milton, Pennsylvania 17847

Dear Ms. Tristan:

As a result of the Department of Public Welfare's (Department) licensing inspection on September 27, 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 that reads "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

Violation Report: 21373 - 09/27/2012 - Bloch, Betty
 PCH Name: MILTON DEVELOPMENTAL SERVICES

1. REGULATION 55 Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

On 9/17/12, EMS was called to the home for resident #1. Resident #1 was then transported to the hospital by ambulance and admitted to Evangelical Community Hospital. The home did not submit the incident report to the Department until 9/19/12.

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.

It is understood and acknowledged the importance of timely reporting to the regional office. Due to excessive and unauthorized Long Distance calling on the business telephones and FAX line Long Distance calling had been blocked, and calling card use is not an option for FAX usage. We had relied on the use of a neighboring Local Business office to fax Long Distance Documents. As this has proven to be unreliable and problematic, Long Distance has been restored so that FAX'd Documents occur directly on property. This will ensure prompt and controlled timely reporting.

** The administrator will monitor and assure that all reportable incidents or conditions are reported within the required time frame as outlined in reg 16b-16c.*

*M
12/18/12*

Repeat Violation: Yes	Date(s) of Previous Violation(s):	02/07/2012
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Signature of Legal Entity Representative (Required on EVERY Page) *[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Cynthia M. C. Sherman, Admin* Date *12-10-12*

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

The above plan of correction is approved as of 12/18/12 (Date)

Plan of correction implementation status as of 12/18/12 (Date)

The above plan of correction was approved by *M* (Initials)

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