



FEB 05 2013

Mr. Fred Wheeler, President
Wheeler Care Centers, Inc.
P.O. Box 70
Glenmore, Pennsylvania 19343

RE: Colonial Woods
1710 Creek Road
Glenmore, Pennsylvania 19343

Dear Mr. Wheeler:

As a result of the Department of Public Welfare's (Department) licensing inspection on December 5, 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". The signature is written in a cursive style with a long horizontal stroke at the end.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 19823 - 12/05/2012 - McCloskey, Jason
 PCH Name: COLONIAL WOODS

1. REGULATION 55 Pa.Code §2600

2600.19 - The Department will review waivers annually to determine compliance with the conditions required by the waiver. The Department may revoke the waiver if the conditions required by the waiver are not met.

2a. DESCRIPTION OF VIOLATION

On 9/16/12, the home received a waiver of subsection 122 (relating to exits) for an egress window in the Mahogany bedroom. The waiver requires that the Administrator observe residents demonstrating use of the egress window at least annually and to document the use of the window. The home does not have documentation of the residents' use of the window.

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.

Immediate Correction:

During the December 16, 2012 fire drill the resident evacuated via the egress window; and, that exit route was added to the Fire Drill Log.

Ongoing:

The Administrator will assure the egress window route is added to the Fire Drill Log; and, all evacuations through the egress window during a fire drill is logged appropriately. The egress window will be utilized two times per year, per regulations.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Isla Mae Allison

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

Isla Mae Allison, Administrator

Date

1/9/2013

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

The above plan of correction is approved as of

1-14-13
 (Date)

Plan of correction implementation status as of

1-14-13
 (Date)

The above plan of correction was approved by

IE
 (Initials)

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

Violation Report: 19823 - 12/05/2012 - McCloskey, Jason	
PCH Name: COLONIAL WOODS	
1. REGULATION 55 Pa.Code §2600 2600.25(c)(10) - The contract shall include a statement that the resident is entitled to at least 30 days' advance notice, in writing, of the home's request to change the contract.	
2a. DESCRIPTION OF VIOLATION The record for Resident #1 contains a letter addressed to the resident's power of attorney stating that the daily rate for service is being increased, effective 11/1/12. The letter is dated 10/16/12.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
<p>Immediate:</p> <p>An error was made with adjusting this rate without proper 30-day notice. Administrator has requested the owners of Colonial Woods to reimburse the POA for 14 days the increased rate was charged without proper notification.</p> <p>On-going:</p> <p>When issuing contract changes all documentation will be double checked by another office staff member to assure accuracy.</p>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Isla Mae Allison</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Isla Mae Allison, Administrator	Date 1/9/2013
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The above plan of correction was approved by <u><i>Is</i></u> (Initials)	<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

Violation Report: 19823 - 12/05/2012 - McCloskey, Jason
 PCH Name: COLONIAL WOODS

1. REGULATION 55 Pa.Code §2600

2600.125(b) - Combustible materials shall be inaccessible to residents.

2a. DESCRIPTION OF VIOLATION

On 12/5/12, a pint-sized can of Goof Off remover labeled, "flammable liquid and vapor" was unlocked and accessible to residents underneath the sink in the home's kitchen.

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.

Immediate:

Item found under cabinet was immediately removed. The Maintenance Technician was counselled on the proper action and educated on potential danger in leaving poisonous and combustible materials in areas accessible to residents; and, all such items must be kept out of the home and in locked areas.

On-Going:

Administrator will closely monitor Maintenance Technician to reinforce need to maintain poisonous and combustible materials--and all other like type materials--are properly stored. The Administrator will continue to educate all staff members to be watchful and when observing improper items to immediately remove them from the Home; and, notify the Administrator and Maintenance Technician.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Isla Mae Allison

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

Isla Mae Allison, Administrator

Date

1/9/2013

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Violation Report: 19823 - 12/05/2012 - McCloskey, Jason
PCH Name: COLONIAL WOODS

1. REGULATION 55 Pa.Code §2600
2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2a. DESCRIPTION OF VIOLATION
The last fire drill observed by a fire safety expert was conducted on 6/22/11.

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.

Immediate:
Each year, at the beginning of the year, schedule fire safety expert to supervise fire drills so this regulatory compliance is not overlooked and depended upon for local fire company support.

On-going:
Add supervised fire drill to 1 time per year to-do- list; schedule observation at the beginning of each year so it is completed within the 1 year time frame.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
(Required on EVERY Page) *Isla Mae Allison*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Isla Mae Allison	Date 1/9/2013
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Violation Report: 19823 - 12/05/2012 - McCloskey, Jason
 PCH Name: COLONIAL WOODS

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.

2a. DESCRIPTION OF VIOLATION

On 9/16/12, the home received a waiver of subsection 122 (relating to exits) for an egress window in the Mahogany bedroom. The waiver requires that the Administrator observe residents demonstrating use of the egress window at least annually and to document the use of the window. Staff Member A stated that the resident evacuated through the egress window during a fire drill held in March or April of 2012; however, the home did not record the use of the window on the fire drill log.

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.

Immediate:

Error was made by not noting the date the resident used the egress window to evacuate. This evacuation route has been added to the Fire Drill Log; and, the resident used the egress window to evacuate during the 12/16/2012 fire drill. The observation of her evacuating was noted on the Fire Drill Log.

On-going:

The Administrator will assure the egress window route is added to the Fire Drill Log; and all use of the egress window during a drill is logged appropriately. The egress window will be utilized two times per year, per regulatory requirement.

Repeat Violation: No

Date(s) of Previous Violation(s):

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Isla Mae Allison

Printed Name and Title of Legal Entity Representative
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Isla Mae Allison

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1. REGULATION 55 Pa.Code §2600

2600.183(d) - Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home

2a. DESCRIPTION OF VIOLATION

On 12/5/12, a 60-pack box of Albuterol Sulfate .083% - 2.5 mg / 3 ml vials for Resident #1 had expired on 9/12.

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.

Immediate:

Expired medication was immediately removed from the medication cart and destroyed.

On-going:

A log will be maintained by resident name, with medication name and expiration date to assure 'soon to be expired' medications are removed from the med cart. Resident designated person will be contacted to assure replacement medication is available on the date current medication has expired.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Isla Mae Allison

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

Isla Mae Allison Administrator

Date

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