



Mailing Date: MAR 1 2013

Ms. Julie Peer, Board Member
Jeffco Health Services, Inc.
Jefferson Court
417 Route 28
Brookville, Pennsylvania 15825

Dear Ms. Peer:

As a result of the Department of Public Welfare's (Department) licensing inspection on December 13, 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,

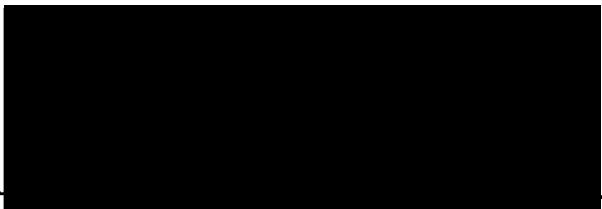
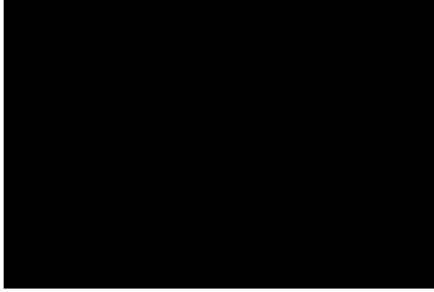
A handwritten signature in black ink that reads "Janine Wenzig/Hail". The signature is written in a cursive style.

Janine Wenzig
Regional Licensing Administrator

Enclosure(s)

RECEIVED

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

PCH Name: JEFFERSON COURT		License Number: 406240
Address: 417 RT 28, BROOKVILLE, PA 15825		Western Field Office Adult Residential Licensing
Administrator: Michele Nestlerode	County: Jefferson	
Legal Entity Name: JEFFCO HEALTH SERVICES INC		Region: WEST
Legal Entity Address: 417 RT. 28, BROOKVILLE, PA 15825		
Certificate(s) of Occupancy C-2 LP 02/09/1999 L&I		
Staffing Hours Resident Support: 0 Total Daily Staff: 64 Waking Staff: 48		
Type of Inspection: Partial		BHA Docket Number: Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 12/13/2012: Bacher, Mike		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 48 Number of Residents Served: 41 Secured Dementia Care Unit in Home: Yes Area: Secured Dementia Unit Capacity, if Applicable: 24 	Number of Residents who: 	

Violation Report: 40624 - 12/13/2012 - Bacher, Mike
PCH Name: JEFFERSON COURT

1. REGULATION 55 Pa.Code §2600

Western Field Office
Adult Residential Licensing

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 October 31, 2012 Resident #1 wandered into Resident #2's room. Resident #2 pushed Resident #1 out the doorway where [redacted] fell against a chair causing an injury to [redacted] left wrist. The home has not submitted an incident report to the Department.

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 Reportable incident form completed for incident and it is attached.
- ② Reviewed the accident, incident + unusual incident Policy + rewrote the policy incorporating Appendix B Requirements + Best Practices for Reportable Incidents from the RCG.
- ③ Reviewed new policy @ Staff meeting 2/21/13. Remainder of Staff will Review policy by 3/1/13.

Immediately - The administrator will ensure that procedures are implemented to have all reportable incidents reported to the Department in the appropriate manner and within 24 hours.

d 2-28-13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Michele Nestlerode</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	<i>Michele Nestlerode</i>	Date	<i>2/21/13</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>2/28/13</u> (Date)	Plan of correction implementation status as of <u>2/28/13</u> (Date)
The above plan of correction was approved by <i>[Signature]</i> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>d</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented