



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 0 2 2013

Ms. Tamara K. McGill, Owner/Administrator
Country Acres Personal Care Home, Inc.
Country Acres Personal Care Home
2017 Meadville Road
Titusville, Pennsylvania 16354

Dear Ms. McGill:

As a result of the Department of Public Welfare's licensing inspection on January 24, 2013, 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.

Your regular license for the period of April 20, 2013 to April 20, 2014 was issued on February 8, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky".

Ronald Melusky
Director

Enclosure
Violation Report

RECEIVED

Violation Report: 41177 - 01/24/2013 - Phillips, Joseph
PCH Name: COUNTRY ACRES PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2013

2a. DESCRIPTION OF VIOLATION

A copy of 55 Pa. Code Chapter 2600 was not posted in a conspicuous and public place in the home.

Western Field Office
Adult Residential Licensing

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.

Copy of Pa Codes found, posted day of inspection located on dining room bulletin board. To be checked by administrator monthly for presence of.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Jamara K McG...*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Jamara K McG...* Date *3-15-13*

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

The above plan of correction is approved as of 3-22-13 (Date)

Plan of correction implementation status as of 3-22-13 (Date)

The above plan of correction was approved by [Signature] (Initials)

- Fully Implemented *3-22-13*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

RECEIVED

Violation Report: 41177 - 01/24/2013 - Phillips, Joseph
 PCH Name: COUNTRY ACRES PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2013

Western Field Office
 Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The telephone located in bedroom #13 does not have the current Department's hotline phone number posted.

The telephone located in the hallway next to bedroom #19 does not have the current Department's hotline phone number posted.

The telephone located in the hallway next to bedroom #26 does not have the current Department's hotline number posted.

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.

New telephone Numbers have been posted as above. To be checked for accuracy and presence of by Housekeeping weekly

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

Jamara K McGee

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

Jamara McGee

Date *3-15-13*

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The above plan of correction is approved as of <u>3-22-13</u> (Date)	Plan of correction implementation status as of <u>3-22-13</u> (Date)
The above plan of correction was approved by <u><i>J</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <i>3-22-13</i> <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

RECORDED

Violation Report: 41177 - 01/24/2013 - Phillips, Joseph
PCH Name: COUNTRY ACRES PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
2600.95 - Furniture and equipment must be in good repair, clean and free of hazards. 2013

2a. DESCRIPTION OF VIOLATION
The toilets in the following bathrooms have exposed screws at the base of each toilet presenting a hazard:
bathroom #2, #3, and #4.

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.

will cut off bolts to a shorter length & cap w/ plastic cap to ensure the screw is covered & soft
this will be completed by 3-19-13

4-15-13 - All staff persons will be educated on the reporting of or correction of furniture and equipment that is in poor repair, not clean or is hazardous. Documentation of education will be kept. 3-22-13

4-16-13 - A designated staff person will check the home weekly to ensure all furniture and equipment is in good repair, clean and free of hazards. 3-22-13

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

Signature of Legal Entity Representative (Required on EVERY Page) *Tamara K McGill*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Tamara K. McGill* Date *3-15-13*

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Violation Report: 41177 - 01/24/2013 - Phillips, Joseph
 PCH Name: COUNTRY ACRES PERSONAL CARE HOME

FD

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2013

2a. DESCRIPTION OF VIOLATION

The last sleeping hour fire drill was conducted on 2/19/12.

Western Field Office
 2013

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.

Fire drill logs will be highlighted with dates for sleeping hour fire drills to be conducted by Administrator every 6 months

4-15-13 - All fire drills will be unannounced to staff and residents. 3-22-13

4-15-13 - The home will conduct a sleeping hour fire drill in April and May 2013. And at least every six months thereafter. Document photos of fire drills will be kept. 3-22-13

4-15-13 - The Administrator or designated staff person will monitor fire drills and the fire drill record at least monthly to ensure a sleeping hour fire drill is conducted every six months. 3-22-13

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Tamara K. McGee

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

Tamara K. McGee

Date 3-15-13

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- Not Implemented

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

Violation Report: 41177 - 01/24/2013 - Phillips, Joseph
 PCH Name: COUNTRY ACRES PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2013

2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION

The menu for the week of 1/24/13 was not posted in the home.

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.

Menu was inadvertently removed when Activities Aide
 Redic bulletin board for new month. Will be
 educated by Administrator to double check
 all pertinent information as to menus, are
 posted at all times.

4-15-13 The Administrator will monitor menus at least weekly to ensure
 menus, stating the specific food being served at each meal, shall be
 prepared for one week in advance and shall be followed. weekly
 menus shall be posted one week in advance in a conspicuous
 and public place in the home. 3-22-13

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Jamara K. McCall

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

Jamara K. McCall

Date 3-15-13

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