

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEAH C ILGENFRITZ

LEGAL ENTITY

To operate LEAH'S VICTORIAN COTTAGE I

NAME OF FACILITY OR AGENCY

Located at 511 PARK AVENUE, SCOTTDALE, PA 15683

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 30  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from March 26, 2013 until March 26, 2014,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **429350**

*Robert E. Robinson*

ISSUING OFFICER

*R. C. King*

DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable  
and should be posted in a conspicuous place in the facility.

PW 628 - 01/11



MAR 26 2013

Ms. Leah C. Ilgenfritz, Owner  
521 Park Avenue  
Scottsdale, Pennsylvania 15683

RE: Leah's Victorian Cottage I  
511 Park Avenue  
Scottsdale, Pennsylvania 15683

Dear Ms. Ilgenfritz:

As a result of the Department of Public Welfare's (Department) licensing inspection on December 18, 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 "R. Melusky".

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 42035 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600  
2600.64(c) - An administrator shall have at least 24 hours of annual training relating to the job duties.

Western Field Office  
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

Staff person A, the home's administrator, completed only 18 hours of annual training in training year 2011.

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.

Administrator completed 7 hours of training relating to Job duties on 02/10/2013

A desk calendar marking dates on a monthly calendar to remind Administrator to complete Training.

Southwestern PA web site, Administrator can use for most required Training

Medi home health Agency also supply's Administrator's A list of annual training they provide. And location of class in your area. Medi Home Health provide 3 class room training a month.

By 4/4/13 - An annual staff training plan will be developed for the administrator which includes 24 hours of Department approved training.  
ms 3/4/13

Repeat Violation: Yes      Date(s) of Previous Violation(s): 02/27/2012

Signature of Legal Entity Representative (Required on EVERY Page) *Leah C. IICENFRITZ* - OWNER

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Leah C. IICENFRITZ OWNER      Date 2-12-13

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

The above plan of correction is approved as of 3/4/13 (Date)

Plan of correction implementation status as of 3/4/13 (Date)

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

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

RECEIVED

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.82(c) - Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

Western Field Office  
 Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

Products with a manufacturer's label indicating "If ingested, contact poison control or a physician" were unlocked and accessible in the following areas:

In an unlocked closet in the office:

- \* 4 bottles of bleach
- \* 2 spray bottles of Mean Green Cleaner
- \* 1 bottle of Pine Cleaner
- \* 1 bottle of window cleaner
- \* 1 bottle of carpet cleaner
- \* 1 bottle of 5W30 motor oil
- \* 2 spray cans of wasp and hornet killer

In an unlocked closet in bathroom #6:

- \* 1 can of all purpose cement
- \* 3 gallons of paint
- \* 2 pints of paint

Residents in the home have not been assessed capable of recognizing and using poisons safely.

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.

All poisonous materials and closet have been removed from office relocated to Laundry room. A combination door handle lock was installed on Laundry room door. THE ONLY PEOPLE WHO CAN ENTER Laundry room ARE STAFF. WHEN DOOR SHUT'S it's Automatic lock prevent's Access unless combination is entered.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Leah C. ITCENRITZ* (OWNER)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Leah C ITCENRITZ OWNER Date 2-11-13

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RECEIVED

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

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

2a. DESCRIPTION OF VIOLATION

Western Field Office  
 Adult Residential Licensing

The following unsanitary conditions were observed:

There was mold and soap scum covering the entire bottom of the shower in bathroom #4. Also, an area around the entire shower wall, measuring approximately 1 1/2" deep, was covered with mold. The bath mat in this shower was completely covered with mold.

There were several brown splash marks on the front base of the toilet and yellow stains around the area where the seat connects to the base of the toilet in bathroom #4.

There was a strong odor of urine in the green side-by-side bathrooms which was present throughout the day.

There was soap scum around the drain of the bathtub and mold on the bath mat in bathroom #6.

There was a strong odor of cat urine in the hallway between the front door and large living room..

There was grime and gray food particles covering the handle and splattered over the entire front of the refrigerator in the 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.

Steps Have been taken by Administrator to eliminate unsanitary conditions.

Tubs and Showers are being cleaned with a mixture of Bleach & water daily

Bath mats are being changed daily in Tubs and Showers

Floors are being cleaned with Disinfectant cleaners

Staff working in kitchen have been instructed to clean front of Refrigerator on each shift

Carpet has been cleaned in the hallway between front door and living room

Administrator will monitor conditions for the home for sanitary conditions and implement and implement corrective action. MS 3/4/13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)  
 Leah C. FIDENFRITZ (OWNER)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)  
 Leah C FIDENFRITZ OWNER Date 2-11-13

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RECEIVED

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

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

Western Field Office  
Adult Residential Licensing

The carpeting in the large living room and the dining room was heavily soiled and had multiple stains throughout to include 2 dark gray stains, measuring approximately 4' x 2'.

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.

THE CARPETING in the large living room and dining room have been cleaned with commercial cleaner and a rug scrubber. Administrator will have carpets cleaned every 3 months. We will use a rug scrubber in between the 3 months per if needed.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Leah S Garrigan (OWNER)*

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

*Leah S Garrigan*

Date

2-11-13

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(Date)

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(Date)

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- Partially Implemented - Inadequate Progress
- Not Implemented

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(Initials)

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

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

Western Field Office  
 Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

There was a gouged area of laminate, measuring approximately 3" x 4", on the counter top in bathroom #6. This area has become damaged by water and is difficult to clean.

There was an extremely loose doorknob, which is difficult to use, on the door to bedroom #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.

WE ARE going to replace the counter top with a regular sink no Vanity. All repairs to convert over to Just Sink will be completed by 2/25/2013. Administrator will monitor repairs until they are completed.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Leah C. Eickensritz* OWNER

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) Leah C. EICKENSRITZ      Date 2-12-13

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 (Date)

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- Not Implemented

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.96(a) - The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

Western Field Office

2a. DESCRIPTION OF VIOLATION

The home's first aid kit does not include adhesive tape or eye coverings.

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.

On 1/5/2013 Administrator purchased eye coverings and adhesive tape placed items in first aid kit.

Administrator attached a list of required items on 1/5/2013 to first aid kit.

Administrator will hold a meeting on 2/18/2013 to inform employees to make sure they check list and all items are in first aid kit.

Administrator will do monthly inspections of first aid kit to insure all required items are kept in kit.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Leah S Garrigan* OWNER

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Leah S Garrigan*      Date *2-12-13*

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Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.100(a) - The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

There was a leak from the front porch roof, creating a pooling of water approximately 1' x 2' and 1/2" deep, posing a fall hazard. This collection of water was in the pathway to the front door.

There was a leak from the back porch roof, creating a pooling of water approximately 1' x 2' in the middle of the cement porch, posing a fall hazard.

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.

THE front porch will be repaired by replacing shingles. THE repairs will be completed weather allowing by March 30, 2013

THE Back porch will be removed from structure by Feb 30, 2013.

Administrator will monitor project till BOTH porches ARE repaired & removed.

Maintenance man will be completing required repairs.

Immediately - A designated staff person on each shift will monitor both porches at least once per shift to ensure there is no pooling of water, until repairs are made.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

Leah C Igenfritz OWNER

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

Leah C IGENFRITZ

Date 2-12-13

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(Date)

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(Initials)

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

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.

Western Field Office  
Adult Protective Services

2a. DESCRIPTION OF VIOLATION

Resident #3 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.

Resident <sup>3\*</sup> has a table lamp beside [redacted] bed so [redacted] can not switch lamp from end table to dresser. The lamp is left on [redacted] dresser that is where [redacted] wants it

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

Signature of Legal Entity Representative (Required on EVERY Page) *Leah C. Eigenritz* OWNER

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) LEAH C EIGENRITZ OWNER      Date 2/11/13

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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.101(r)(2) - Window coverings must be clean, in good repair, provide privacy and cover the entire window when drawn.

Western Field Office  
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The Steeler curtains in bedroom #3 have a visible accumulation of dust covering them.

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.

The steeler curtains have been cleaned and hung back up. Rooms cleaning rooms have been instructed to check curtains when changing beds.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
(Required on EVERY Page) *Leah C. Ilgenfritz*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) LEAH C ILGENFRITZ OWNER Date 2/11/13

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Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.102(i) - A dispenser with soap shall be provided within reach of each bathroom sink. Bar soap is not permitted unless there is a separate bar clearly labeled for each resident who shares a bathroom

Scranton Field Office  
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

There was an unlabeled, half used bar of soap in the shower stall of shared bathroom #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.

*A sign will be posted in bathrooms for clients not to leave toiletries in bath rooms.  
Also staff will check bathrooms on a timely basis*

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

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *LEAH C ILGENFRTZ OWNER* Date *2/11/13*

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Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.105(g)(2) - Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Western Field Office  
Adult Care/Child Licensing

2a. DESCRIPTION OF VIOLATION

There was an approximate 1/4" accumulation of lint around the external ductwork of the clothes dryer.

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.

Administrator gave each employee a memo on how to prevent Dryer fires.  
A meeting will be held on 2/18/2013 Employees that use clothes dryers will have to sign a chart that each time dryer is used they must sign chart indicating they check for accumulation of lint. And instructed to remove any lint they may find.  
Administrator will check chart on a daily basis to insure employees are checking dryer & external ductwork for lint.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Leah C. Tigefitz*

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

Leah C. TIGEFITZ OWNER

Date 2-12-13

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

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2/4/13  
(Date)

Plan of correction implementation status as of

3/4/13  
(Date)

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MS  
(Initials)

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- Partially Implemented - Adequate Progress MS
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600  
2600.126(a) - A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

2a. DESCRIPTION OF VIOLATION  
The most recent furnace inspection was completed on 9/20/11.

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.

- THE UBEE COMPANY A PROFESSIONAL FURNACE SERVICE MAN PERFORMED INSPECTION AND CLEANING OF FURNACE 2/12/2013.  
Administrator will post a reminder in Fire Drill log To make SURE next Inspection date is done annually.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Leah C Garrigan*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Leah C GARRIGAN* Date *2-12-13*

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Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600  
 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  
 There was no current menu 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.

Administrator placed a bulletin board on 12/30/2013 located in kitchen seating area

Three yearly calendars are attached to bulletin board  
 Menus are prepared for 1 week in advance and written on calendars. One for breakfast & one for lunch & one for dinner. Are displayed in a public place.

Administrator will review each menu on a daily basis to insure specified food is being served at each meal.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Leah Jigenfritz*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) LEAH JIGENFRITZ (OWNER)      Date 2-12-13

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Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

RECEIVED

Regional Office  
 Pennsylvania Department of Drug and Alcohol Programs

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

Resident #1 is ordered Potassium Chloride, 10 mEq - 1 tablet daily; however, this medication is not included in resident #1's December 2012 medication administration record.

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.

Resident #1 Medication was Included on Administration record on 12/18/2012.  
 Administrator will have a meeting with all staff on 2/18/2013 Importance of making sure All medications ~~are~~ that are administered are included on medication administration records.  
 Administrator also contacted Pharmacy to make sure they include all new medication on MAR'S.

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

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) LEAH C ELGENRITZ, OWNER Date 2-12-13

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

The above plan of correction is approved as of <u>3/4/13</u> (Date)	Plan of correction implementation status as of <u>3/4/13</u> (Date)
The above plan of correction was approved by <u>MS</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>MS</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600  
 2600.221(c) - A current weekly activity calendar shall be posted in a conspicuous and public place in the home:

2a. DESCRIPTION OF VIOLATION  
 There was no activity calendar 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.

Administrator placed a Bulletin board 12/30/2013 located in Kitchen Seating area, with a Erase Calendar that can not be removed

Administrator will monitor the Activity Calendar Every month all Activity's will be written and updated Every month.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Leah C. Igenfritz*

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

Leah C IGENFRITZ OWNER

Date

2-12-13

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 (Date)

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

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

Violation Report: 42935 - 12/18/2012 - Garrigan, Laurie  
 PCH Name: LEAH S VICTORIAN COTTAGE I

1. REGULATION 55 Pa.Code §2600  
 2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION

Resident #1, admitted 9/1/12, and resident #2, admitted 6/15/12, do not have photographs in their record.

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.

Resident #1 and Resident #2 photographs were taken and printed placed in both residents file on day of inspection 12/18/2012

The Administrator implemented a new policy that any new resident admitted into the facility will have a photograph taken on the first day they become a resident

Administrator will review the new resident file to insure photograph is taken and placed in resident's file on the day resident is admitted into home

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Leah C. Licenfritz*

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

Leah C LICENFRITZ OWNER

Date

2-12-13

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