





JUN 20 2013

Mr. Michael K. Reinhart, President  
Equity Housing Corporation  
P.O. Box 219  
Willow Street, Pennsylvania 17584

RE: Willow View Home  
204 Herrville Road  
Willow Street, Pennsylvania 17584

Dear Mr. Reinhart:

As a result of the Department of Public Welfare's (Department) licensing inspection on May 8, 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. 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", is written above the printed name and title.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 32228 - 05/08/2013 - Hoover, Douglas

PCH Name: WILLOW VIEW HOME

**1. REGULATION 55 Pa. Code §2600**

2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

**2a. DESCRIPTION OF VIOLATION**

On 5/8/13, the hot water temperature measured 126.6 degrees Fahrenheit in the bathroom sink in the basement and 123.2 degrees Fahrenheit in the bathroom sink on the first floor near room E.

**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.*

Willow View Home does have a system in place to measure water temperatures on a monthly basis. Our thermometer was a stick thermometer that was not functioning properly. We scheduled a water heater maintenance with Brubaker's for May 9th 2013. The service on the water heater was completed on May 9th 2013. The thermostat was turned down to the lowest setting available and a new thermometer for the monthly checks was ordered and received by Willow View on May 13, 2013. For continued compliance we will continue to test the water temperatures on a monthly basis and have asked Brubaker's Inc. to add a temperature check on their annual cleaning schedule.

See Attached documents: Service Call Invoice, Thermometer invoice and monthly water temperature log.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) Michael Reinhart, Administrator

Date 5/15/13

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

The above plan of correction is approved as of

5/15/13  
(Date)

Plan of correction implementation status as of

5/15/13  
(Date)

Fully Implemented



Partially Implemented - Adequate Progress

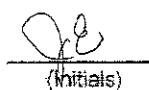


Partially Implemented - Inadequate Progress



Not Implemented

The above plan of correction was approved by

  
(Initials)

Violation Report: 32228 - 05/08/2013 - Hoover, Douglas  
 PCH Name: WILLOW VIEW HOME

1. REGULATION 55 Pa.Code §2600  
 2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION  
 There was no thermometer in the basement freezer.

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 thermometer was placed in the freezer during the inspection. A new facility form and house manager responsibility was implemented whereby our house manager will complete monthly thermometer checks. This policy will ensure both the temperatures are good for refrigeration as well as freezers and that the thermometers are present in all types of refrigeration used at our facility. We also placed several new thermometers in storage for easy access in the event a thermometer is broken or missing. These new measures and thermometer availability will ensure future compliance. These new responsibilities will be utilized by May 17th 2013.  
  
 See Attached: Temperature log , Picture of replaced thermometer

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Michael Reinhart, Administrator	Date 5/5/13
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>5/5/13</u> (Date)	Plan of correction implementation status as of <u>5/15/13</u> (Date)
The above plan of correction was approved by <u><i>MR</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