



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

**AUG 23 2013**

Mr. David C. Leader, COO  
Ecumenical Communities, Inc.  
830 Cherry Drive  
Hershey, Pennsylvania 17033

RE: Ecumenical Community of Harrisburg  
624 Wihelm Road  
Harrisburg, Pennsylvania 17111

Dear Mr. Leader:

As a result of the Department of Public Welfare's licensing inspection on May 21, 2013, of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Licensing Inspection Summary were found.

All violations specified on the enclosed Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period of August 15, 2013 to August 15, 2014 was issued on June 13, 2013. Your regular license remains in good standing.

Sincerely,

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

Ronald Melusky  
Director

Enclosure  
Licensing Inspection Summary



Violation Report: 35351 - 05/21/2013 - Riel, Becky  
 PCH Name: ECUMENICAL COMMUNITY OF HARRISBURG

1. REGULATION 55 Pa.Code §2600  
 2600.63(a) - At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

2a. DESCRIPTION OF VIOLATION  
 On 5/9, 5/11, 5/12, 5/14 and 5/15/2013 from 10:00pm-6:00am, approximately 72 residents were present in the home. During this time only 1 staff person was present in the home who was certified in first aid, obstructed airway techniques and CPR.

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 July 1, 2013, co-worker will attend a First Aid and CPR training.  
 Ongoing executive director / designee will perform random audits of personnel files to ensure compliance with Staffing requirements. *and review staffing schedules to ensure there is one person trained in CPR/FA for every 50 residents*  
*LO*

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Diana Ponterio, Vice President of Operations	Date July 1, 2013
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>7/15/13</u> (Date)	Plan of correction implementation status as of <u>7/15/13</u> (Date)
The above plan of correction was approved by <u><i>CA</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: 35361 - 05/21/2013 - Riel, Becky  
 PCH Name: ECUMENICAL COMMUNITY OF HARRISBURG

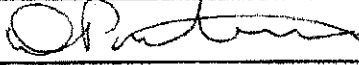
1. REGULATION 55 Pa.Code §2600  
 2600.132(a) - An unannounced fire drill shall be held at least once a month.

2a. DESCRIPTION OF VIOLATION  
 The fire drill held on 11/26/2012 with the local fire department, was known in advance by staff and residents. This fire drill was the only one held in the month of 11/2012.

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.*

Maintenance director will be responsible for scheduling and conducting fire drills and will ensure at least one unannounced drill is held every month.  
 Ongoing executive director / designee will audit the fire drill log monthly to ensure compliance.

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) Diana Ponterio, Vice President of Operations      Date July 1, 2013

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The above plan of correction was approved by <u>DP</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: 35361 - 05/21/2013 - Riel, Becky  
 PCH Name: ECUMENICAL COMMUNITY OF HARRISBURG

1. REGULATION 55 Pa.Code §2600

2600.132(g) - Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

2a. DESCRIPTION OF VIOLATION

The home has 2 staff persons routinely scheduled during sleeping hours, from 11pm-7am. Of the past 3 sleeping hour fire drills, not one was conducted with less than 3 staff participating. The home routinely schedules sleeping hour fire drills when additional staff persons are present.

The last 3 sleeping hour fire drills were as follows:

- 9/28/2012 @ 5:49am 3 staff persons participated
- 12/22/2012 @ 6:05am 6 staff persons participated
- 4/28/2013 @ 6:19am 3 staff persons participated

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

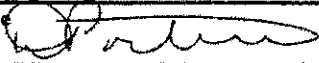
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Maintenance director will be responsible for scheduling and conducting drills during sleeping hours when no additional staff persons are present.

Ongoing executive director / designee will audit the fire drill log monthly to ensure compliance.

*The home needs to demonstrate successful completion of a fire drill with the least number of staff who may be working in the home.*

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) Diana Ponterio, Vice President of Operations      Date July 1, 2013

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Plan of correction implementation status as of 7/15/13 (Date)

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

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

Violation Report: 35361 - 05/21/2013 - Riel, Becky  
 PCH Name: ECUMENICAL COMMUNITY OF HARRISBURG

1. REGULATION 55 Pa.Code §2600  
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION

The home has two designated fire safe areas:

- the hallway with bedrooms 01-21
- the hallway with bedrooms 51-74; the hallway with bedrooms 22-41; the main corridor; and the dining area and lounge

Residents and staff reported that they do not always evacuate to a fire safe area but typically stand in the hallway outside their bedroom doors.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

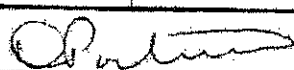
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Manager of risk and safety will in-service co-workers on the regulation to evacuate all residents / co-workers to a designated meeting place away from building or within fire safe area. Training is scheduled for July 10, 2013.

Ongoing executive director / designee will randomly audit to ensure compliance.

*Residents will be re-educated on the need to evacuate to a fire safe area during all fire drills.*

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