



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 02 2013

Ms. Amy J. Speece, Owner
Knickerbocker Acquisition, LLC
1116 Stone Creek Drive
Hummelstown, Pennsylvania 17036

RE: Knickerbocker Villa
304 South Second Street
Clearfield, Pennsylvania 16830

Dear Ms. Speece:

As a result of the Department of Public Welfare's licensing inspection on June 14, 2013, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period September 18, 2013 to September 18, 2014 was issued on June 17, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Ronald Melusky" followed by a stylized flourish.

Ronald Melusky
Director

Enclosure
Violation Report

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

PCH Name: KNICKERBOCKER VILLA		License Number: 32604
Address: 304 SOUTH SECOND STREET, CLEARFIELD, PA 16830		County: Clearfield
Administrator: Heather Test		Region: WEST
Legal Entity Name: KNICKERBOCKER ACQUISITION LLC		RECEIVED JUL 8 2013
Legal Entity Address: 1116 STONE CREEK DRIVE, HUMMELSTOWN, PA 17036		WEST REGION FIELD OFFICE Human Services Licensing
Certificate(s) of Occupancy C-2 LP 03/08/1998 Labor & Industry		
Staffing Hours Resident Support: 0 Total Daily Staff: 58 Waking Staff: 42		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 06/14/2013: Whitney, Diane; 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: 70 Number of Residents Served: 52 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, If Applicable: Number of Residents Served in Secured Dementia Care Unit, If applicable: Number of Current Hospice Residents: 1 Number of Hospice Residents in past year: 6	Number of Residents who: Receive Supplemental Security Income: 17 Are 60 Years of Age or Older: 43 Have Mental Illness: 6 Have an Intellectual Disability: 5 Have a Mobility Need: 4 Have a Physical Disability: 1	

RECEIVED

Violation Report: 32694 - 06/14/2013 - Whitney, Diane
PCH Name: KNICKERBOCKER VILLA

JUL 0 2013

1. REGULATION 55 Pa.Code §2600
2600.103(f) - Outdated or spoiled food or dented cans may not be used.

WEST REGION FIELD OFFICE
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

On 6-14-2013, a dented can of apple pie filling was in the food storage area.

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.

There is a clearly marked designated area in the pantry for dented can storage. This food is not to be served and is to be returned to our food vendor.

All staff were reminded to place dented cans on the designated shelf. If an employee drops a can and dents it they are to place it on the dented can shelf - not serve it.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Heather C. Test

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

Heather C. Test - Administrator

Date

7/8/13

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

The above plan of correction is approved as of

7/8/13
(Date)

Plan of correction implementation status as of

7/8/13
(Date)

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

The above plan of correction was approved by

z
(Initials)

Violation Report: 32694 - 06/14/2013 - Whitney, Diane
PCH Name: KNICKERBOCKER VILLA

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 65 Pa.Code §2800
2800.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

On 6-14-2013, a beach towel was hanging over a wall next to a chair in the smoking area.

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 staff were reminded to clean up after themselves in the smoking area. They were told about the towel and the fire hazard it created. The maintenance and housekeeping staff are responsible to clean the smoking area daily. The staff were reminded to not leave towels or any flammable materials in the smoking area.

By 8/31/13 - The administrator will monitor the smoking area at least weekly.

[Handwritten initials]
7/8/13

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

Signature of Legal Entity Representative (Required on EVERY Page) *Heather C. Test*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Heather C. Test - Administrator* Date *7/8/13*

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

The above plan of correction is approved as of 7/8/13 (Date)

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

Plan of correction implementation status as of 7/8/13 (Date)

- Fully Implemented *[Signature]*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 32694 - 06/14/2013 - Whitney, Diane
PCH Name: KNICKERBOCKER VILLA

JUL 1 2013

WEST REGION FIELD OFFICE

1. REGULATION 55 Pa.Code §2600

2600.171(c) - The home shall maintain current copies of the following documentation for each of the home's vehicles used to transport residents:

- (1) Vehicle registration.
- (2) Valid driver's license for each vehicle operator.
- (3) Vehicle insurance.
- (4) Current inspection.
- (5) Commercial driver's license for vehicle operator if applicable.

2a. DESCRIPTION OF VIOLATION

The home does not have a copy of the vehicle registration for the Chevrolet Impala, used to transport residents.

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.

At the time of inspection the vehicle registration was at the home of the building's owner. He brought it to the facility on 6/17/13 and it was faxed Diane Whitney at 1-412-565-2840. Please see the attached copy of the fax.

A copy of the registration is now in the vehicle and in the office.

* A Pennsylvania License Plate & registration were purchased on 6-18-13. A copy of the registration paperwork is attached.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Heather C. Test

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

Heather C. Test - Administrator

Date

7/8/13

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

The above plan of correction is approved as of 7/8/13
(Date)

Plan of correction implementation status as of 7/8/13
(Date)

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

- Fully Implemented *[Signature]*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented