



MAILING DATE: August 5, 2013
Sent Via email to: [REDACTED]

Ms. Debbie Young, Administrator
Assured Care, Inc.
Grand View Manor
129 Houck Road
Fleetwood, Pennsylvania 19522

Dear Ms. Young:

As a result of the Department of Public Welfare's (Department) licensing inspection on June 17, 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.

Sincerely,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

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

PCH Name: GRAND VIEW MANOR		License Number: 215010
Address: 129 HOUCK ROAD, FLEETWOOD, PA 19522		County: Berks
Administrator: Deborah Young		Region: NORTHEAST
Legal Entity Name: ASSURED CARE INC		
Legal Entity Address: 129 HOUCK ROAD, FLEETWOOD, PA 19522		
Certificate(s) of Occupancy C-2 LP 01/09/1998 Department of L&I		
Staffing Hours		
Resident Support:	Total Daily Staff: 45	Waking Staff: 34
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
06/17/2013: Hummel, Jesse		
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: 54 Number of Residents Served: 45 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: 0 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 45 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 21501 - 06/17/2013 - Hummel, Jesse
 PCH Name: GRAND VIEW MANOR

1. REGULATION 55 Pa.Code §2600
 2600.224(a) - A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

2a. DESCRIPTION OF VIOLATION
 Resident #1 was admitted to the facility on 6/11/13. As of 6/17/13 the facility had not completed the resident's pre-admission screening to determine if the resident's needs can be met by the services provided by the home. The pre-admission screening is required to be completed within 72 hours prior to admission.

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 [REDACTED] Screening ^{form} was completed 4/17/2013.
 I plan to put pre-Admission screening form in with Application packet instead of Admission packet to ensure I don't forget to complete it prior to admission.
 The Assessment was performed on 5/30/2013 when Resident came to Grand View for evaluation. I did not plan to take her at that time until Office of Aging came and said it was ok - I did not go back and finish form. * I will be responsible party for preadmission screening prior to admission since I do all the screenings and evals.
 Debbie Young RW

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Debbie Young RW*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) DEBBIE YOUNG RW Date 7/25/2013

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

The above plan of correction is approved as of <u>7/29/13</u> (Date)	Plan of correction implementation status as of <u>7/29/13</u> (Date)
The above plan of correction was approved by <u>AM</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