



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 16 2013

Ms. Hope E. Manning, Assistant Executive Director
Quincy Retirement Community
Colestock Health Center
6596 Orphanage Road
Waynesboro, Pennsylvania 17268

Dear Ms. Manning:

As a result of the Department of Public Welfare's licensing inspection on June 20, 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.

Your regular license for the period of August 29, 2013 to August 29, 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
Violation Report

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

PCH Name: QUINCY RETIREMENT COMMUNITY		License Number: 30652
Address: 6596 ORPHANAGE ROAD, QUINCY, PA 17247		County: Franklin
Administrator: Joanna Stine		Region: CENTRAL
Legal Entity Name: QUINCY RETIREMENT COMMUNITY		
Legal Entity Address: 6596 ORPHANAGE ROAD, WAYNESBORO, PA 17268		
Certificate(s) of Occupancy C-1 05/28/1975 L & I		
Staffing Hours Resident Support: NM Total Daily Staff: 30 Working Staff: 23		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 06/20/2013; McCloskey, Jason; Riel, Becky		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>JUL 19 2013</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 52 Number of Residents Served: 30 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: 30 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 30652 - 06/20/2013 - McCloskey, Jason
 PCH Name: QUINCY RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.25(b) - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

2a. DESCRIPTION OF VIOLATION
 The contracts for Residents #1 and #2 were not signed by the payer.

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.

Will ensure residents contracts are signed by administrator, designee, resident and resident's designated person if any.

Will do quarterly audits to ensure compliance on all new admission contracts, moving forward. - BE

Resident # 1 - daughter refused to sign contract on admission.
 Resident refused to let son sign contract.

Resident # 2 - signature obtained on contract.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Hope E Manning*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) HOPE E. MANNING	Date 7-19-13
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 7-19-13
 (Date)

Plan of correction implementation status as of 7-19-13
 (Date)

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

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