



OCT 3 0 2013

Sr. Joachim Anne Ferenchak, Administrator/CEO
Garvey Manor Nursing Home
Our Lady of the Alleghenies Residence
1037 South Logan Boulevard
Hollidaysburg, Pennsylvania 16648

Dear Sister Ferenchak:

As a result of the Department of Public Welfare's licensing inspection on July 16, 2013, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period 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 that reads "Matt Jones".

Matthew Jones
Acting Director *JH*

Enclosure
Licensing Inspection Summary

Violation Report: 31641 - 07/16/2013 - Hoover, Douglas
 PCH Name: OUR LADY OF THE ALLEGHENIES RESIDENCE

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The fire drill logs from July 2012 to July 2013 record the resident census rather than the actual number of residents present in the facility at the time of the fire drill. This was confirmed by staff members A and B.

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.

Accounting for residents in the event of emergency is crucial. In the past, staff indicated the total census as evacuated based on previous instruction from the Department that we must account for every resident.

On July 19, 2013 revisions were made to the Fire Drill Sheets used by the staff of Our Lady of the Alleghenies. Staff will now note the number of residents physically in the facility at the time of the drill, the number of those residents that were evacuated along with additional data which will include the total census. The Director of Maintenance will use this data to complete the Fire Drill Record developed by the Department.

A fire drill was conducted on August 4, 2013 and the revised forms were used. On August 5, 2013 the Director of the facility reviewed the Fire Drill Record and noted that the information had been correctly documented

The Director of Our Lady of the Alleghenies Residence will review the Fire Drill Record after each entry to assure that the violation does not occur in the future.

Attachment 1 Revised Fire Drill Sheet

Attachment 2 Correctly Completed Fire Drill Record and notes from review.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Sister Joachim Anne Ferenczak*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Sister Joachim Anne Ferenczak, Administrator</i>	Date <i>08/12/2013</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 10/3/13
 (Date)

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

Plan of correction implementation status as of 10/3/13
 (Date)

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