



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

OCT 08 2013

Ms. Heidi A. Aguillo, President
HFA, Inc.
Olivia Village
13771 South Eagle Valley Road
Tyrone, Pennsylvania 16686

Dear Ms. Ramsay:

As a result of the Department of Public Welfare's licensing inspection on July 17, 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 September 6, 2013 to September 6, 2014 was issued on June 17, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosure
Licensing Inspection Summary

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

PCH Name: OLIVIA VILLAGE		License Number: 319170
Address: 13771 SOUTH EAGLE VALLEY ROAD, TYRONE, PA 16686		County: Blair
Administrator: Heidi Aguillo		Region: CENTRAL
Legal Entity Name: HFA INC		
Legal Entity Address: 13771 SOUTH EAGLE VALLEY ROAD, TYRONE, PA 16686		
Certificate(s) of Occupancy C-2 LP 06/29/2004 Labor & Industry		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 14	Waking Staff: 11
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
07/17/2013: Minnich, Ron; Loudenslager, Lynn		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>AUG 20 2013</p> <p>CENTRAL REGION FIELD OFFICE HOMER, PA 15860</p>		
Other Details		
Partial or Full Triggers:	Random Indicators:	
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 33 Number of Residents Served: 13 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: 0	Number of Residents who: Receive Supplemental Security Income: 3 Are 60 Years of Age or Older: 13 Have Mental Illness: 2 Have an Intellectual Disability: 1 Have a Mobility Need: 1 Have a Physical Disability: 0	

Violation Report: 34917 - 07/17/2013 - Minnich, Ron
 PGH Name: OLIVIA VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION
 The home's designated evacuation time from the fire safety expert documented on the May 23, 2012 fire safety letter is 3 minutes. The evacuation time for the fire drill conducted on October 14, 2012, at 5:09am, was 6 minutes.

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

Short Term Goals:

1. 10/14/2012 - A Staff conducted an immediate resident's meeting after the fire drill to reinforce / reemphasize the importance of fire drill and safe evacuation. Please see attached 10/14/2012 minutes of the meeting.
2. 10/15/2012 - The Administrator had a follow-up meeting with the resident that caused the delay of the evacuation time. Please see attached meeting notes signed by the resident.
3. Resident was eventually discharged from Olivia Village.
4. Additional fire drills were conducted for the month of October. (10/22/12 & 10/24/2012) Please see attached fire drill log.

Long Term Goals:

1. The Administrator will continue to conduct fire drills more than the required once a month at different times for more practice. These practice drills enable us to assess residents' and staff's evacuation ability and capability for a safe evacuation.
2. The Administrator will continue educating staff and residents individually and in monthly resident's meetings to assure understanding of the importance of immediate response to fire alarms.
3. The Administrator will continue assessing the acuity of resident care and assign additional staff to any shift needed for safe and timely evacuation.
4. The Administrator implemented admission and discharge criteria to evaluate evacuation needs to assure residents can evacuate in 3 minutes.

Attachments:

1. 10/14/2012 - October monthly resident's meeting agenda.
2. 10/15/2012 - Administrator's meeting with the resident.
3. Copy of the Fire drill log, showing September and October 2012

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Heidi A. Aguillo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) HEIDI A. AGUILLO RN, BSN	Date 8/20/2013
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>9-30-13</u> (Date)	Plan of correction implementation status as of <u>9-30-13</u> (Date)
The above plan of correction was approved by <u>GE</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 31917 - 07/17/2013 - Minnich, Ron
 PCH Name: OLIVIA VILLAGE

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 record for the fire drill conducted on September 22, 2012, at 1:44am, indicates that only 15 out of 16 residents evacuated.

The record for the fire drill conducted on October 14, 2012, at 5:09am, indicates that only 14 out of 15 residents evacuated.

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.

Short Term Goals:

1. The Administrator met individually with the 2 residents that were not evacuated. Reviewed the Home Rules and again emphasized the importance of the fire drills. Please see attached meeting with the resident.
2. The Administrator made follow up meetings and further assessment / evaluations on both residents for future compliance and capability for safe evacuation.
3. The resident who fell 9/22/12 was eventually moved to a nursing home.
4. The resident who refused to evacuate 10/14/12 was eventually moved to another personal care home.
5. Fire Drill and Safe Evacuation was discussed on the September monthly resident's meeting. Please see attached resident's meeting agenda.
6. A reportable incident was forwarded to DPW in regards to the fire drill. Please see attached Reportable incident.

Long Term Goals:

1. Fire Safety, Fire Drill and safe evacuation time is the top agenda in every monthly resident's meetings.
2. More fire drills will be conducted in a month to assess resident's compliance and understanding the importance of fire drills.
3. Lap blankets and robes are made readily available for easy and fast covers when needed during fire drills.

Attachments:

1. Minutes of the meeting on 10/15/2012 signed by the resident.
2. September 2012 monthly meeting agenda.
3. Reportable incident sent to DPW on 9/22/2012.

Repeat Violation: Yes Date(s) of Previous Violation(s): 07/16/2012

Signature of Legal Entity Representative (Required on EVERY Page) *Heidi A. Aguillo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) **HEIDI A. AGUILLO RN, BSN** Date **8/20/2013**

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