



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

NOV 21 2013

Ms. Elaine R. Swartz, Administrator
Orrstown Personal Care Home
3329 Orrstown Road
Orrstown, Pennsylvania 17244

RE: Orrstown Personal Care Home
License #: 309380

Dear Ms. Swartz:

As a result of the Department of Public Welfare's (Department) licensing inspection on July 29, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary 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.

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 "Matthew J. Jones".

Matthew J. Jones
Acting Director */SH*

Enclosure
License Inspection Summary

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

PCH Name: ORRSTOWN PERSONAL CARE HOME		License Number: 309380
Address: 3329 ORRSTOWN ROAD, ORRSTOWN, PA 17244		County: Franklin
Administrator: Elaine Swartz		Region: CENTRAL
Legal Entity Name: ORRSTOWN PERSONAL CARE HOME		
Legal Entity Address: 3329 ORRSTOWN ROAD, ORRSTOWN, PA 17244		
Certificate(s) of Occupancy C-2 LP 06/29/1998 L&I		
Staffing Hours Resident Support: NM Total Daily Staff: 36 Waking Staff: 27		
Type of Inspection: Full BHA Docket Number: NA Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 07/29/2013: Riel, Becky; Rosenblat, Dale		
Off-Site inspection Dates and Inspectors, if Applicable <p align="center">RECEIVED AUG 27 2013 CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
Other Details Partial or Full Triggers: NA Random Indicators: NA		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 30 Number of Residents Served: 29 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: 3 Number of Hospice Residents in past year: 5	Number of Residents who: Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 29 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 7 Have a Physical Disability: 0	

Violation Report: 30938 - 07/29/2013 - Riel, Becky
 PCH Name: ORRSTOWN PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.105(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.

2a. DESCRIPTION OF VIOLATION
 On 7/29/2013, there was an accumulation of lint in the lint trap of the 2 dryers located in the laundry room next to the kitchen.

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.

Policy and Procedure for Lint Trap cleaning reviewed with all employees. Administrators will do random checks to be sure policy is being followed. Also note put on dryer to remind staff. (copy of policy + picture of notes in place enclosed) This policy was reviewed by administrators with staff.

Lint was removed from lint traps of both dryers. JE

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

Signature of Legal Entity Representative (Required on EVERY Page) *Elaine Swartz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Elaine R Swartz Administrator* Date *8/15/13*

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

The above plan of correction is approved as of <u>11/18/13</u> (Date) The above plan of correction was approved by <u><i>JE</i></u> (Initials)	Plan of correction implementation status as of <u>11/18/13</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress
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Violation Report: 30938 - 07/29/2013 - Riel, Becky
 PCH Name: ORRSTOWN PERSONAL CARE HOME

1. REGULATION 55 Pa. Code §2600
 2600.133(a)(2) - If the home serves nine or more residents, if the exit or way to reach the exit is not immediately visible, access to exits shall be marked with readily visible signs indicating the direction to travel.

2a. DESCRIPTION OF VIOLATION
 Bedroom #'s 16, 17 & 18 do not have a direct visual line of travel to Exit #6, the main entrance. There are no signs marking the line of travel to this exit.

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 Rooms of facility were evaluated and exit signs added where ^{alternate} exit is not immediately visible even if visible exit were to be blocked.
 In other words all rooms have immediately visible exits ~~but if the main entrance to the facility were to be blocked~~
 signs have been added for alternative exit.
 (pictures of specific Rm # above enclosed)

Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page)	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	
Elaine R Swartz Administrator	Date 8/15/13

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