



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

DEC 20 2013

Ms. Sue Boone, Administrator
Dallastown Operating, Inc.
621 East Main Street
Dallastown, Pennsylvania 17313

RE: Victorian Villa
License #: 320000

Dear Ms. Boone:

As a result of the Department of Public Welfare's licensing inspection on August 13, 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.

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, appearing to read "Matthew J. Jones", with a long, sweeping horizontal line extending to the right.

Matthew J. Jones
Acting Director

Enclosure
License Inspection Summary

Violation Report: 32000 - 08/13/2013 - Minnich, Ron
 PCH Name: VICTORIAN VILLA

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 fire drill conducted on September 7, 2012 at 10:10am took 2 minutes and 44 seconds to evacuate. The home does not have a designated evacuation time from a fire safety expert.

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.

The fire chief, [REDACTED], will be conducting a fire drill on 9/13/13. Mr. [REDACTED] will also document a designated evacuation time for the safe evacuation of all residents.

Each year this will be documented by the fire chief/designee to ensure everyone's safety.

Fire drills will continue to be conducted on a monthly basis to ensure compliance.

Fire drills will be reviewed at the quarterly QA meeting.

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

Signature of Legal Entity Representative (Required on EVERY Page) Sue Boone NHA

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Sue Boone Administrator Date 9/11/13

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

The above plan of correction is approved as of <u>12/1/13</u> (Date)	Plan of correction implementation status as of <u>12/9/13</u> (Date)
The above plan of correction was approved by <u>[Signature]</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