



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: October 25, 2013

Mr. Richard M. Barger, Executive Vice President/ CEO
Diakon Lutheran Social Ministries
960 Century Drive
Mechanicsburg, Pennsylvania 17055

RE: Cumberland Crossings
Retirement Community
1 Longsdorf Way, A, B & C Wings
Carlisle, Pennsylvania 17015

Dear Mr. Barger:

As a result of the Department of Public Welfare's Human Services licensing inspection on September 19, 2013 of the above facility, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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 the violation is corrected, notify the Department's Regional Office of Human Services Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure(s)

Violation Report: 31731 - 09/19/2013 - Gensil, Lori
 PCH Name: CUMBERLAND CROSSINGS RETIREMENT COMMUNITY

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

On 8/22/13 at 5:05 AM a resident fell and sustained injuries requiring hospitalization during the fire drill. The home did not document problems encountered on the fire drill log for this drill.

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.

See Attachment

Page 2A of 2 - BE

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

Beth Bond

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

Beth Bond, DRS

Date

10/17/2013

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

The above plan of correction is approved as of

10-24-13
(Date)

Plan of correction implementation status as of

10-24-13
(Date)

Fully implemented

Partially Implemented - Adequate Progress

Partially Implemented - Inadequate Progress

Not Implemented

The above plan of correction was approved by

BE
(Initials)

Preparation and/or execution of this plan does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusion set forth in the statement of deficiencies. The Plan of Correction is prepared and or executed solely by provision of federal and state law.

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2600.132 (c)

- The fire drill record log for the 8/22/2013 fire drill can not be corrected retroactively.
- DPW provided education for regulation 2600.132 (c) during the inspection on 9/19/2013 to the Clinical Service Manager, Director of Residential Services and the Facility Manager.
- Staff will be re-educated regarding fire drills and the reporting of any problem encountered during the fire drill. Documentation will be captured on the fire drill log. Record of the fire drill will be discussed at the monthly safety meetings.
- Prior to the conclusion of the fire drill, staff will relay any problem to Facility Manager/Designee
- Administration/Designee will conduct audits with the fire drill records to ensure compliance with documentation. Any issues noted will be addressed as appropriate. See attached Fire Drill Audit.
- Results of the audits will be submitted to the community QAPI Committee for review and recommendations
- 12/31/2013

Cumberland Crossings
2600.132(c)
10/2013
Beth Bond DAS