



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via e-mail: [REDACTED]
Mailing Date: December 17, 2013

Mr. Nathaniel D. Pace, Administrator
Morris-Pace Assisted Living, Inc.
416 Reading Avenue
West Reading, Pennsylvania 19611

RE: Morris-Pace Personal Care
License #215900

Dear Mr. Pace:

As a result of the Department of Public Welfare's (Department) licensing inspection on November 27, 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.

Sincerely,

A handwritten signature in cursive script that reads "Anne Graziano".

Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21590 - 11/27/2013 - Hummel, Jesse
 PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
 2600.127(a) - Portable space heaters are prohibited.

2a. DESCRIPTION OF VIOLATION

On 11/27/13 at 11:15am Department Representatives observed a Warmwave portable space heater plugged in and running, inside the office of the facility.

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.

Please see attached page

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Nathaniel D. Pace

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Nathaniel D. Pace

Date

12/4/13

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

The above plan of correction is approved as of

12-16-13
 (Date)

Plan of correction implementation status as of

12-16-13
 (Date)

The above plan of correction was approved by

aa
 (Initials)

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

Morris-Pace Violation Report
Nov. 27, 2013

PLAN OF CORRECTION:

1. The use of portable heaters can cause a fire.
2. In my office I was using a portable not aware that I could not, thinking that as long as residents didn't have access to it, it was safe. I was wrong!
3. I read the RCG after the Inspectors left and found that I can't have it either! I knew that the residents couldn't.
4. I took the heater out to my vehicle and took it home.
5. Morris-Pace won't be using portable heaters in this building ever again, staff included.
6. Administration (Nate) will ensure that we don't have issue again.

Y. [Signature]
12/4/13

Amne [Signature] 12/16/13