



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

FEB 0 4 2014

Mr. Robert J. Moisey, Administrator
Laurels Senior Living Inc.
23 Faith Drive
Hazleton, Pennsylvania 18202

RE: The Laurels
License #: 211170

Mr. Moisey:

As a result of the Department of Public Welfare's licensing inspection on December 5, 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 January 13, 2014 to January 13, 2015 was issued on October 2, 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 underline.

Matthew J. Jones
Acting Director

Enclosure
License Inspection Summary

Violation Report: 21117 - 12/05/2013 - Harvey, Jason
 PCH Name: THE LAURELS

1. REGULATION 55 Pa.Code §2600
 2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

A tan rectangular rug was located outside of the shower in Room # 211. The rug did not have a slip resistant backing, which poses a possible fall risk.
 A blue rectangular rug was located outside of the shower in Room # 310. The rug did not have a slip resistant backing, which poses a possible fall risk.

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.

Rugs were removed on the date of inspection. Families notified of removal due to fall hazard and asked to replace with new rug with slip resistant backing.
 Housekeeping staff in-serviced on the checking for fall hazards and regulation 2600.88(a).
 Housekeeping supervisor will check all rooms with this type of rug. Rugs will be checked for condition of slip resistant backing. If backing is in poor condition or lacking the rug will be removed and families notified for the need to replace.
 Housekeeping supervisor will add this item to the daily checklist for staff on or before 1/1/2014

The administrator shall monitor for ongoing compliance.
RM
1/16/14

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

Signature of Legal Entity Representative (Required on EVERY Page) *Robert Moisey*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Robert Moisey, Administrator Date 1/13/14

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

The above plan of correction is approved as of 1/16/14 (Date)

Plan of correction implementation status as of 1/16/14 (Date)

The above plan of correction was approved by *RM* (Initials)

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


Violation Report: 21117 - 12/05/2013 - Harvey, Jason
 PCH Name: THE LAURELS

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
 A handful of lint was located in the lint trap in the Whirlpool dryer located in the 3rd floor laundry room. The dryer was cool to touch and empty, the lint poses a possible fire risk.

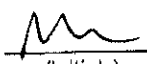
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Lint removed from trap on date of inspection.
 All staff using dryers in-serviced on regulation 2600.105(g)(1) 12/10/2013.
 Housekeeping supervisor will add item to daily checklist on or before 1/1/2014.
 Housekeeping staff will check all dryers before and after use and will remove any lint from traps.
 Signs are in place above dryers on all floors reminding staff to clean lint traps.

The administrator shall monitor for ongoing compliance.

 1/16/14

Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page)		<i>Robert Moisey</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Robert Moisey, Administrator		Date 1/13/14	

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The above plan of correction is approved as of <u>1/16/14</u> (Date)	Plan of correction implementation status as of <u>1/16/14</u> (Date)
The above plan of correction was approved by  (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