



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAR 01 2014

Ms. Angie Trowbridge, LPN, Administrator
Grove Manor
435 North Broad Street
Grove City, Pennsylvania 16127

RE: Grove Manor I
License #: 451310

Dear Ms. Trowbridge:

As a result of the Department of Public Welfare's licensing inspection on December 11, 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 March 26, 2014 to March 26, 2015 was issued on December 13, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Acting Director

Enclosure
License Inspection Summary

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

PCH Name: GROVE MANOR I		License Number: 45131
Address: 435 NORTH BROAD STREET, GROVE CITY, PA 16127		County: Mercer
Administrator: Angie Trowbridge		Region: WEST
RECEIVED		
Legal Entity Name: GROVE MANOR		
Legal Entity Address: 435 NORTH BROAD STREET, GROVE CITY, PA 16127		
Certificate(s) of Occupancy C-2 LP 07/14/1998 L&I		JAN 16 2014 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 24	Waking Staff: 18
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
12/11/2013: Phillips, Joseph; Mandock, Nancy		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 40 Number of Residents Served: 24 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: 0 Number of Hospice Residents in past year: 0		Number of Residents who: Receive Supplemental Security Income: 3 Are 60 Years of Age or Older: 23 Have Mental Illness: 0 Have an Intellectual Disability: 1 Have a Mobility Need: 0 Have a Physical Disability: 1

Violation Report: 45131 - 12/11/2013 - Phillips, Joseph
PCH Name: GROVE MANOR I

JAN 16 2014

1. REGULATION 55 Pa.Code §2600

WEST REGION FIELD OFFICE
Human Services Licensing

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 12/11/13, there was a 1/4 inch accumulation of lint in the lint trap of the dryer in laundry to right of entrance.

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 Staff to be reeducated on regulation 105g1 by January 31, 2014. Audit to be done on PC Dryers every shift x 1 week, then Daily x 2 weeks by PC Admin & /or designated staff member. Audits will be done to ensure that the lint trap has been emptied after each use. A sign has been placed in the laundry room stating that lint trap is to be emptied after each use. Staff will now be required to document every shift that lint traps have been emptied after each use.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Rogio Strawbridge*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rogio Strawbridge PCH Admin* Date *1-16-14*

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

The above plan of correction is approved as of 1-29-14 (Date)

Plan of correction Implementation status as of 1-29-14 (Date)

The above plan of correction was approved by S (initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *1-29-14*
- Partially Implemented - Inadequate Progress
- Not Implemented

JAN 16 2014

Violation Report: 45131 - 12/11/2013 - Phillips, Joseph
PCH Name: GROVE MANOR I

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2a. DESCRIPTION OF VIOLATION
The home's emergency procedures are not posted in a conspicuous and public place in the home.

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.

Emergency Preparedness Binder is & has been located at the Nurses Station. A copy of the County Emergency Plan is and has been located in a Binder in the PC lobby. This binder is marked Department of Public Welfare Survey Results & Emergency Preparedness Plan. There are dividers inside the binder clearly showing the Emergency Plan. Binder is & has always been located on a side table in the lobby & attached to the table by a cord so it cannot be removed. This binder has contained the Emergency Plan since Plan of Correction was implemented on 2-22-13 after a violation & has @ no time been removed from the binder or the table in the lobby.

Repeat Violation: Yes Date(s) of Previous Violation(s): 01/08/2013

Signature of Legal Entity Representative (Required on EVERY Page) *Angie Trowbridge*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Angie Trowbridge / PC Admin* Date *1-16-14*

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 Not Implemented

Violation Report: 45131 - 12/11/2013 - Phillips, Joseph
PCH Name: GROVE MANOR I

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION
The current and one week in advance menus were not posted in the home.

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.

Incorrect menu had been posted. Correct menus were posted identifying current week & next week in an area easy for Residents to see on 12-11-13. All Staff to be re-educated on regulation 162c by January 31, 2014. Midnight shift will be responsible for changing & posting of correct menus weekly on Sundays. They will also be required to document every shift that the correct menus are posted. Audit to be done every shift x 1 week, then weekly x 4 weeks to ensure that correct menus are posted & marked current & next week & in an area easy for Residents to see. Audits to be done by PC Admin & /or designated staff.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Angie Stowbridge*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Angie Stowbridge / PC Admin* Date *1-16-14*

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