



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: March 24, 2014**

Mr. Robert Rundle, President/CEO  
Lutheran Social Services of South Central Pennsylvania  
1050 Pennsylvania Avenue  
York, Pennsylvania 17404

RE: The Village at Kelly Drive  
750 Kelly Drive  
York, Pennsylvania 17404  
# 350640

Dear Mr. Rundle:

As a result of the Department of Public Welfare's Human Services licensing inspection on February 20, 2014, 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.

Sincerely,

Jaime Erb  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 35064 - 02/20/2014 - Rosenblat, Dale  
 PCH Name: THE VILLAGE AT KELLY DRIVE

1. REGULATION 55 Pa.Code §2600  
 2600.85(b) - There may be no evidence of infestation of insects or rodents in the home.

2a. DESCRIPTION OF VIOLATION

On 2/20/14, located in the kitchen dish room, approximately 10 dead roaches were found along the bottom right wall at the base board.

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.*

\*Ehrlich Pest Control Company is contracted by the home for inspection, treatment, and preventive measures. Routine visits are made by them every other week. Additionally, special service request visits are made, as needed. This contract will be maintained ongoing.

\*Inspection and application of preventive treatment was completed on 2/17/14, throughout the building. Report attached. A copy of this report was provided to DPW inspector on 2/20/14, in addition to copies of previous reports, upon his request.

\*Immediately following the inspection, from DPW, the Dining Services Mgr, Dining Services Supervisor, and Area General Mgr thoroughly cleaned the area mentioned in VR--removing the five dead roaches from that area. Dining Services Manager and team will continue to monitor entire kitchen and ensure all areas are kept clean at all times.

\*Ehrlich technician inspected the kitchen area at 2:26pm, on 2/20/14 and reported no activity of pests. Preventive treatment applied. (report attached) Inspection and treatment (preventive) applied, throughout facility, was completed by Ehrlich technician again on 2/28/14. (report attached)

\*All employees have been informed of VR and instructed to notify the Director of Building and Grounds immediately via written work order, and if necessary a phone call, in the event any signs of insects/rodents are noted, anywhere throughout the building. The Director of B&G will call the representative from Ehrlich and request inspection and treatment ASAP. A copy of all work orders will be maintained with the Summary of Service Reports from Ehrlich.. Director of B&G will communicate all concerns to Executive Director. All employees have been instructed to immediately notify the Executive Director if a problem persists.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Kam Conrad*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Kam Conrad, Executive Director* Date *3/18/2014*

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

The above plan of correction is approved as of <u>3/21/14</u> (Date)	Plan of correction implementation status as of <u>3/21/14</u> (Date)
The above plan of correction was approved by <u>CB</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