



MAY 16 2014

Mr. Jeffery Brown, Director
Keystone Service Systems, Inc.
8182 Adams Drive
Hummelstown, Pennsylvania 17036

RE: Silver Spring Specialized Community Residence
427 Hogestown Road
Mechanicsburg, Pennsylvania 17050
License #: 305710

Dear Mr. Brown:

As a result of the Department of Public Welfare's licensing inspection on February 24, 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.

Your regular license for the period June 14, 2014 to June 14, 2015 was issued on March 10, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 30571 - 02/24/2014 - Minnich, Ron
 PCH Name: SILVER SPRING SPECIALIZED COMMUNITY RESIDENCE

1, REGULATION 55 Pa.Code §2600
 2600.121(a) Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

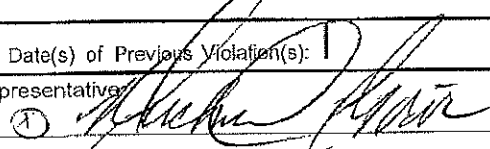
2a. DESCRIPTION OF VIOLATION
 On 2/24/14, 5 white bags filled with sand were positioned at the bottom of the egress door that leads from the resident's laundry room to the outside.

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.

As of 2/24/2014 the sand bags were removed from blocking the doorway. In the future the Program Administrator will check weekly to ensure that this doorway is free from obstructions.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *William Good, Ed*

Date

4/1/14

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

The above plan of correction is approved as of

4.10.14
 (Date)

Plan of correction implementation status as of *4.10.14*
 (Date)

The above plan of correction was approved by


 (initials)

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

Violation Report: 30571 -02/24/2014- Minnich, Ron
 PCH Name: SILVER SPRING SPECIALIZED COMMUNITY RESIDENCE

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

The fire drill record for the drill conducted on 6/10/13 does not include the length of time it took to evacuate.
 The fire drill record for the drill conducted on 8/30/13 does not include if the fire drill occurred in the AM or PM.

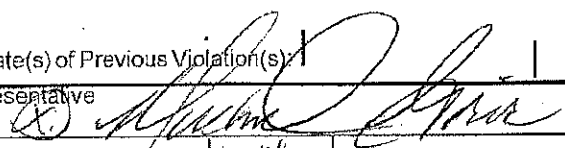
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

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.

As of 3/1/2014, the fire drill log has been corrected to show the appropriate length of time it took to execute the fire drill(s). In addition the AM or PM was added to correctly note the time of day. As of 3/1/2014 the Program Administrator will check monthly to ensure the fire drills are completed per the regulations. And ensure that the fire drill logs are completed accurately with all required information. We


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

Signature of Legal Entity Representative
 (Required on EVERY Page)



The above plan of correction is approved as of 4.10.14
 (Date)

Plan of correction implementation status as of 4.10.14
 (Date)

The above plan of correction was approved by 
 (Initials)

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- Not Implemented

Violation Report: 30571 -02/24/2014 -Minnich, Ron
 PCH Name: SILVER SPRING SPECIALIZED COMMUNITY RESIDENCE


1. REGULATION 55 Pa.Code §2600
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION
 The home does not have a designated evacuation time from a fire safety expert. The evacuation time for the fire drill conducted on September 27, 2013, at 3:30 PM was 3 minutes and 30 seconds.

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.

The Program has contacted the local fire safety executor on 3/1/14 to conduct and determine a Evacuation time for the program. In the future the Program Administrator will ensure this is conducted yearly each February 1st. The Program expects to have this completed by 4/30/14.
 GAC


Repeat Violation: Yes | Date(s) of Previous Violation(s): 02/12/2013

Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) M. HAZEL Case Manager Date 4/1/14

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The above plan of correction is approved as of 4-10-14 (Date)
 Plan of correction implementation status as of 4-10-14 (Date)

The above plan of correction was approved by  (Initials)

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Violation Report: 30571 - 02/24/2014 - Minnich, Ron
 PCH Name: SILVER SPRING SPECIALIZED COMMUNITY RESIDENCE

1. REGULATION 55 Pa. Code §2600
 2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION
 Resident #2's record does not include identifying marks.
 Resident #3's record does not include identifying marks.

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.

As of 3/1/2014, the charts were updated with body forms to note any identifying marks for each resident. ^{In} the future, the program LPN will ensure that these forms are completed upon intake into the program.

An Audit of All Resident Records will be conducted by May 15, 2014 to ensure the information regarding identifying marks is recorded for all current residents
 [Signature]

Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page)	[Signature]
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
[Signature]	4/1/14

The above plan of correction is approved as of	4.10.14 (Date)	Plan of correction implementation status as of	4.10.14 (Date)
The above plan of correction was approved by	[Signature] (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	