



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 16 2014

Mr. Gilbert J. Brown, Chief Executive Officer
Hospice of Central Pennsylvania, Inc.
1320 Linglestown Road
Harrisburg, Pennsylvania 17110

RE: The Carolyn Croxton Slane Residence – Hospice of Central Pennsylvania
1701 Linglestown Road
Harrisburg, Pennsylvania 17110
License #: 362220

Dear Mr. Brown:

As a result of the Department of Public Welfare's licensing inspection on March 5, 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 20, 2014 to June 20, 2015 was issued on April 8, 2014. 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
Director

Enclosure
License Inspection Summary

Violation Report: 36222 - 03/05/2014 - Rouse, McKinley
 PCH Name: THE CAROLYN CROXTON SLANE RESIDENCE HOSPICE OF CENTRAL PA

1. REGULATION 55 Pa.Code §2600
 2600.65(a) - Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:

- (1) Evacuation procedures.
- (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable.
- (3) The designated meeting place outside the building or within the fire-safe area in the event of an actual fire.
- (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable.
- (5) The location and use of fire extinguishers.
- (6) Smoke detectors and fire alarms.
- (7) Telephone use and notification of emergency services.

2a. DESCRIPTION OF VIOLATION
 The first day of work for Staff Person A was 06/10/2013, but the staff person did not receive training in fire safety and emergency preparedness until 06/17/2013.

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 facility has an orientation checklist standardizing that this training is completed on the first day of employment by the PCH administrator prior to the employee undergoing several weeks of orientation and training by Hospice of Central PA. (See attached checklist) Due to an oversight, the administrator was out of the office on the first day of this staff member's employment. The administrator has developed a procedure whereby this orientation can occur on the first day, even if they are not present, by utilizing the organization's nursing educator or a designated staff person. In addition, the administrator will confirm understanding of these requirements during the time that the employee is undergoing Residence specific orientation. A copy of the revised residence orientation policy is also enclosed.

Repeat Violation: No	Date(s) of Previous Violation(s):	
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Gilbert J. Brown*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Gilbert J. Brown CEO</i>	Date <i>5/1/14</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>5-1-14</u> (Date) The above plan of correction was approved by <u>GE</u> (Initials)	Plan of correction implementation status as of <u>5-1-14</u> (Date) <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
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