



MAY 08 2014

Ms. Mia Crotti, Administrator
FCNRC LP
915 Delaware Street
Forest City, Pennsylvania 18421

RE: Forest City Personal Care
License #: 223490

Dear Ms. Crotti:

As a result of the Department of Public Welfare's licensing inspection on March 11, 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 6, 2014 to June 6, 2015 was issued on February 14, 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: 22349 - 03/11/2014 - Yellenic, Cindy
 PCH Name: FOREST CITY PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
 2600.133(a)(1) - If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.

2a. DESCRIPTION OF VIOLATION
 The exit door labeled #8, located in the kitchen area of the home, did not have an exit sign posted over the exit door.

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 exit sign over door #8 was inadvertently omitted. An appropriate sign bearing the word "EXIT" in plain, legible letters was immediately placed above door #8 on 03/11/14. Other exit doors throughout the facility were checked for proper signage and found to be in compliance. In order to prevent future violations the Maintenance Director will monitor and document the presence of "EXIT" door signage during routine environmental rounds. The Administrator is overall responsible for ongoing compliance of regulation 2600.133(a)(1).

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Mia Crotti, MHA, NHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Mia Crotti</i>	Date <i>4/11/14</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>4/16/14</u> (Date)	Plan of correction implementation status as of <u>4/16/14</u> (Date)
The above plan of correction was approved by <u><i>M</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 22349 - 03/11/2014 - Yellenic, Cindy
 PCH Name: FOREST CITY PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

Multiple cigarette butts were located around the home's designated smoking area located on the porch off of the dining room. The home is not extinguishing cigarette butts in the proper receptacles.

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.

Forest City Personal Care takes fire safety and prevention of fire hazards very seriously. Fire proof receptacles for safely extinguishing smoking materials are currently located in the designated smoking area. Upon discovery of this violation, extinguished smoking materials were immediately gathered and properly disposed of. Additional signage was posted directing individuals to discard smoking materials appropriately. Education addressing proper disposal of smoking materials was presented to staff at the monthly staff meeting. All residents receive information related to the facility smoking policy in the Home Rules section of the Admission Agreement. The Director of Environmental Services will assign a housekeeper to ensure the designated smoking area and surrounding grounds are free of smoking material litter. The Administrator is overall responsible for ongoing compliance of regulation 2600.144(c)(1).

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) Mia Crotti, MHA, NHA

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>Mia Crotti</u>	Date <u>4/11/14</u>
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