



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

JUL 17 2014

Mr. David E. Boland, President  
Safe and Sound, Inc.  
Po Box 8825  
Lancaster, Pennsylvania 17604

RE: The Groves  
103 West Main Street  
Ephrata, Pennsylvania 17522  
License #: 322270

Dear Mr. Boland:

As a result of the Department of Public Welfare's licensing inspection on March 27, 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 17, 2014 to June 17, 2015 was issued on June 23, 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**  
**PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: THE GROVES		License Number: 322270
Address: 103 W MAIN STREET, EPHRATA, PA 17522		County: Lancaster
Administrator: David Boland		Region: CENTRAL
Legal Entity Name: SAFE AND SOUND INC		
Legal Entity Address: P.O. BOX 8825, LANCASTER, PA 17604		
Certificate(s) of Occupancy R-3 04/23/2007 Borough of Ephrata		
Staffing Hours Resident Support: NM                      Total Daily Staff: 13                      Waking Staff: 10		
Type of Inspection: Ind - Partial/Center head                      BHA Docket Number: NA                      Notice: Unannounced		
Reason(s) for Inspection(s) Indicator		
On-Site Inspections Dates and Department Representatives On-Site 03/27/2014: Riel, Becky; Gensil, Lori		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p><b>RECEIVED</b></p> <p>JUN 17 2014</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
Other Details Partial or Full Triggers: 132d                      Random Indicators: 130b; 171b5; 25a-1; 18; 228h		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 15 Number of Residents Served: 13 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: 1 Are 60 Years of Age or Older: 13 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 32227 - 03/27/2014 - Riel, Becky  
 PCH Name: THE GROVES

**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's designated evacuation time is 2 minutes and 30 seconds. The home's fire drill evacuation times are:

- 2 minutes and 43 seconds on 5/24/2013 @ 6:40am
- 2 minutes and 43 seconds on 11/18/2013 @ 11:10pm
- 2 minutes and 40 seconds on 12/6/2013 @ 11:50am
- 2 minutes and 42 seconds on 1/21/2014 @ 2:20pm

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

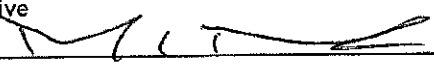
*Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.*

The Groves has contacted a fire safety expert to establish or adjust evacuation time in writing from the standard base time of two minutes and 30 seconds to a longer period of time as was designated in writing for prior years. The Fire Expert is scheduled to review evacuation time on July 08, 2014. Prior to having this evacuation time increased residents are now evacuating the build in times less than 2 minutes and 30 seconds. In the future, we will have a fire expert each year establish a time to evacuate residents. If fire expert does not establish or we are unable to find a fire expert to complete this task each year then we will evacuate residents from the building in 2 minutes and 30 seconds or less.

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)

David Boland - President

Date 4-29-14

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

The above plan of correction is approved as of

4/29/14  
 (Date)

Plan of correction implementation status as of

4/29/14  
 (Date)

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

The above plan of correction was approved by

DB  
 (Initials)