



JUN 13 2014

Mr. Jim Roberts, Director
C.R.O.S.S., Inc.
712 Pinola Road
Shippensburg, Pennsylvania 17257

RE: Cumberland Vista
1073 York Road
Dillsburg, Pennsylvania 17019
License #: 310280

Dear Mr. Roberts:

As a result of the Department of Public Welfare's licensing inspection on April 14, 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 April 22, 2014 to April 22, 2015 was issued on January 8, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew G. Jones". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Matthew G. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 31028 - 04/14/2014 - McCloskey, Jason
 PCH Name: CUMBERLAND VISTA

1. REGULATION 55 Pa.Code §2600
 2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2a. DESCRIPTION OF VIOLATION
 The last fire safety inspection and supervised fire drill observed by a fire safety expert was conducted on 2/7/13.

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.

Short Term Correction: Monroe Township Fire Department contact, [redacted] has been notified. [redacted] is working on setting up a date that [redacted] team can conduct the fire drill and a fire extinguisher training at Cumberland Vista. Specific dates were given that will allow for all residents to be present in the home. Dates were given up until July 2014. Expected completion will be July 15, 2014.

Long Term Prevention:
 Three months prior to due date of Annual Fire Safety inspection and Fire drill, Fire Department will be notified. This will be put on the Administrator's and home's calendar as a reminder.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Susan A. Flowers*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Susan A. Flowers Administrator</i>	Date <i>5-21-14</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>5-29-14</u> (Date)	Plan of correction implementation status as of <u>5-29-14</u> (Date)
The above plan of correction was approved by <u>SE</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

Violation Report: 31028 - 04/14/2014 - McCloskey, Jason
 PCH Name: CUMBERLAND VISTA

1. REGULATION 55 Pa.Code §2600
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION
 Resident #1 did not evacuate during the drills held on 3/19/14, 3/21/14, 3/28/14 and 3/31/14.

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.

Resident 1 exited all daytime fire drills with no problems. Starting on 3-19 he refused to exit during a night drill. Three additional drills were completed on 3/21, 3/28 & 3/31. Resident continued to refuse to exit during the night drill. Resident was educated on the importance of practicing these night drills. Parent's and county supports coordinator were made aware. An ISP meeting was held on April 11th with the entire team present. A referral was made for behavioral support. On 4-15-14, resident had a procedure completed to evaluate a medical problem. Medication was changed. After this change resident's disposition and cooperation level improved for many things. On 4-25-14 resident 1 exited for daytime drill. On 4-30-14 resident 1 exited for a night drill. A repeat night was completed on 5-16-14. Resident exited for that drill.

Long Term Plan: Monthly night drills along with required day drills will be completed, and documented, until October 2014. This is when the home's 6 month drill will be due. If Resident refuses to exit during any of these (con 4)

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Susan A. Flowers*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Susan A. Flowers Administrator</i>	Date <i>5-21-14</i>
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 (Date)

The above plan of correction was approved by *SE*
 (Initials)

Plan of correction implementation status as of 5-29-14
 (Date)

Fully Implemented

Partially Implemented - Adequate Progress

Partially Implemented - Inadequate Progress

Not Implemented

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Continued from Previous Page: - Page 3 of 3
drills, parents and County Supports Coordinator will be notified. Education will be conducted. If by October there is still a problem with resident 1 exiting during night drills, a team meeting will be held to determine if resident 1 continues to be appropriate for the home.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Jesse A. Flowers*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jesse A. Flowers Administrator</i>	Date <i>5-21-14</i>
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