



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

JUN 05 2014

Mr. George Loudon, President  
Grace Park LTD  
1222 Lower Cherry Valley Road  
Stroudsburg, Pennsylvania 18360

RE: Grace Park  
1170 West Main Street  
Stroudsburg, Pennsylvania 18360  
License #: 207360

Dear Mr. Loudon:

As a result of the Department of Public Welfare's licensing inspection on April 16, 2014, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period June 17, 2014 to June 17, 2015 was issued on March 19, 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  
Licensing Inspection Summary

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: GRACE PARK		License Number: 20736
Address: 1170 WEST MAIN STREET, STROUDSBURG, PA 18360		County: Monroe
Administrator: Mary Jane Dugas		Region: NORTHEAST
Legal Entity Name: GRACE PARK LTD		
Legal Entity Address: 1222 LOWER CHERRY VALLEY ROAD, STROUDSBURG, PA 18360		
<b>Certificate(s) of Occupancy</b>		
I-2 11/25/2010 Borough of Stroudsburg	I-1 04/26/2005 Borough of Stroudsburg	I-1 09/15/2006 Borough of Stroudsburg
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 65	Waking Staff: 49
Type of Inspection: Ind - 49 Indicators	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b> Indicator		
<b>On-Site Inspections Dates and Department Representatives On-Site</b> 04/16/2014; Harvey, Jason; Patton, Leslie		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 82 Number of Residents Served: 50 Secured Dementia Care Unit in Home: Yes Area: 2nd floor Secured Dementia Unit Capacity, if Applicable: <u>22</u> Number of Residents Served in Secured Dementia Care Unit, if applicable: 15 Number of Current Hospice Residents: 3 Number of Hospice Residents in past year: 4	<b>Number of Residents who;</b> Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 50 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 15 Have a Physical Disability: 0	

*Mary Jane Dugas*

5/15/14

Violation Report: 20736-04/16/2014- Harvey, Jason  
 PCH Name: GRACE PARK

1. REGULATION 55 Pa.Code §2600  
 2600.51 -Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION  
 Staff person A was hired on 7/29/13. The Pennsylvania criminal background check for the staff person was completed on 9/23/11, more than a year before the staff person was hired. The criminal background check was not completed in a timely manner.

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 importance of the regulation is to maintain alignment with 2600.51.*

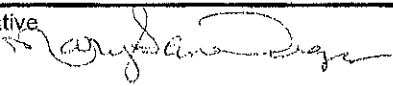
*The criminal history check on file did indicate that the employee had "no criminal record". However the home was remiss in accordance with the regulation on this isolated occurrence.*

*During the course of the inspection process on 4/16/14, administration did review all other employee files and found full compliance with 2600.51 and no pattern of the above violation was noted.*

*A criminal background check on employee "A" was completed on 4/16/2014 prior to the conclusion of the inspection process; (as attached)*

*In an effort to avoid any future clerical record keeping errors in conjunction with this regulation the Executive Director will utilize the employee file check list as a guide to insure all items are present and compliant in the employee file prior to active storage of the file.*

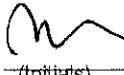
Repeat Violation: No | Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 {Required on EVERY Page} 

Printed Name and Title of Legal Entity Representative  
 {Required on EVERY Page} MARJORIE EDWARDS, EXECUTIVE DIRECTOR | Date 5/15/14

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

The above plan of correction is approved as of 5/16/14 (Date)

The above plan of correction was approved by  (Initials)

Plan of correction implementation status as of 5/16/14 (Date)

Fully Implemented *Letter*

Partially Implemented- Adequate Progress

Partially Implemented- Inadequate Progress

Not Implemented