



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 26 2014

Mr. Scott Mancini, Administrator
Jenner's Pond, Inc.
2000 Greenbriar Drive
West Grove, Pennsylvania 19390

RE: Ruston Residence
100 Sycamore Drive
West Grove, Pennsylvania 19390
License #: 138890


Dear Mr. Mancini:

As a result of the Department of Public Welfare's licensing inspection on April 21, 2014, of the above facility, the violations with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences) 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. 2800 must be maintained.

Your regular license for the period July 4, 2014 to July 4, 2015 was issued on April 18, 2014. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

LICENSING INSPECTION SUMMARY
Assisted Living Residences - 55 Pa.Code § 2800

Name of Residence: Ruston Residence

Address: 100 Sycamore Drive West Grove, Pa. 19390

License Number: 138890

Type of Inspection: Full

Reason(s) for Inspection: Annual

Notice: Unannounced

On-site Inspection Dates and Department Representatives On-site:

4/21/14 – Israel Springs, Douglas Hoover

Off-site Inspection Dates and Department Representatives, if Applicable:

Scott M. [Signature]
Administrator 4.30.14

LIS – [Ruston Residence] – [4/21/14] – [Israel Springs]

Regulation

§ 2800.65(j) - Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

- (3) Resident rights.
- (5) Falls and accident prevention.

Violation

The training record for Staff Person A, hired 4/30/07, showed that the training topics for Falls/Accident Prevention was last given 12/7/2012 and Resident Rights on 12/30/2012. There was no record of the subject matter being given in the training year of 2013.

Plan of Correction

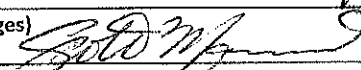
Employee [REDACTED] has now completed both training topics Falls/Accident Prevention and Resident Rights (please see attached). An audit of training completion for the department shall be completed by 5.9.14 by the Administrative Coordinator to ensure that all staff is current with required training. Any staff training not current shall be completed by 5.31.14. Administrator shall ensure compliance.

The annual training program shall be examined and improved in order to bring more organization to the training process in accordance with Ch. 2800 required categories, improved tracking process for training completion, and improved readability and understanding for annual training plans. This shall be completed by 5.31.14 and Administrator shall be responsible for completion.

Printed Name and Title of Legal Entity Representative (Required on all pages)

SCOTT MANCINI

Signature of Legal Entity Representative (Required on all pages)



Date

4.30.14

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The above plan of correction is approved as of 6/16/14
(Date)

Plan of correction implementation status as of 6/16/14
(Date)

The above plan of correction was approved by Nsc
(Initials)

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