



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 13 2014

Ms. Michelle Hamilton, Chief of Senior Living Operations
The Ecumenical Communities, Inc.
830 Cherry Drive
Hershey, Pennsylvania 17033

RE: Ecumenical Retirement Community of Harrisburg II
601 Wilhelm Road
Harrisburg, Pennsylvania 17111
License #: 362150

Dear Ms. Hamilton:

As a result of the Department of Public Welfare's licensing inspection on April 24, 2014 and April 25, 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 September 18, 2014 to September 18, 2015 was issued on June 11, 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: 36215 - 04/24/2014 - OPake, Hope
 PCH Name: ECUMENICAL RETIREMENT COMMUNITY OF HARRISBURG II

1. REGULATION 55 Pa.Code §2600
 2600.183(d) - Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home

2a. DESCRIPTION OF VIOLATION
 On April 24, 2014, a bottle of Fluoxetine 20mg capsules for Resident #1 was found in the home's Central West medication cart. The medication was discontinued on February 17, 2014.

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.

On April 25, 2014, the LPN on duty immediately pulled the discontinued medication from the medication cart and disposed of it per company's policy. The Assistant Director of Wellness and Nurse Manager will meet with all Medication Associates by May 31, 2014. They will provide re-training on the proper procedure to dispose of discontinued medications and the correct documentation requirements. Ongoing, the Director of Wellness, Assistant Director of Wellness, and/or Nurse Manager will review the disposal of medication checklists weekly to ensure compliance with state regulations and company policy.

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 Date
 Michelle Hamilton May 23, 2014
 Chief of Senior Living Operations

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

The above plan of correction is approved as of 5-30-14
 (Date)

Plan of correction implementation status as of 5-30-14
 (Date)

The above plan of correction was approved by
 (Initials)

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

