



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: July 28, 2014

Ms. Staci Calabro, President
New Concepts Inc.
PO Box 245
Turbotville, Pennsylvania 17772

RE: Warrior Run Heritage House
11430 State Route 44
Watsonstown, Pennsylvania 17777
License: #216960

Dear Ms. Calabro:

As a result of the Department of Public Welfare's licensing inspection on June 16, 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.

Sincerely,

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21696 - 06/16/2014 - Yellenic, Cindy
 PCH Name: WARRIOR RUN HERITAGE HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION
 On 6/16/14, at 9:30am, the toilet in the bathroom between the dining room and living room had feces on it and the dark blue shower curtain, in the same bathroom, was covered with a white substance and was in need of being cleaned or replaced.

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 this same day, the shower curtain was replaced and toilet cleaned. The white substance was from hand water. Staff review was conducted on utilizing shift routine for regular monitoring of bathrooms for necessary cleaning. Checking shower curtains for necessary replacement was added to needed maintenance and repairs to be given to management. Extra shower curtains are available for replacement as needed. Administrator is responsible for continued monitoring.

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

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *STACEI CALABRO PRES* Date *7/3/14*

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

The above plan of correction is approved as of 7/25/14
 (Date)

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

Plan of correction implementation status as of 7/25/14
 (Date)

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

Violation Report: 21696 - 06/16/2014 - Yellenic, Cindy
 PCH Name: WARRIOR RUN HERITAGE HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.85(e) - Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION
 on 6/16/14, upon arrival at the facility at 9:15am, the dumpster lid was open, and the dumpster was 1/3 full.

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.

There are 2 sections to the dumpster lid and one side was open, The trash/dumpster is removed at least weekly. Staff review was conducted regarding importance of closing lids on both sides of dumpster, this task was added to a check-off list for staff to utilize when emptying trash. The Administrator will monitor for future compliance.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *STACY CALABRO ALLEN* Date *7/8/2014*

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

The above plan of correction is approved as of 7/25/14
 (Date)

Plan of correction implementation status as of 7/24/14
 (Date)

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

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

Violation Report: 21696 - 06/16/2014 - Yellenic, Cindy
 PCH Name: WARRIOR RUN HERITAGE HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The kitchen cabinet under the sink, was missing a door and the floor of that same cabinet had rotted out.

The kitchen drawer under the microwave was missing.

When going up the stairway, about 1/2 way up on the right hand side, was a large hole in the drywall (approximately 12" x 15").

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 home had already contacted the maintenance contractor prior to inspection and was awaiting repair dates. The repairs will be completed by July 18th at the latest. The hole in the drywall has been covered to ensure safety while awaiting permanent repairs. The Administrator will monitor required future maintenance and repairs for ensuring timely resolutions.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *STACI CURSERO APES* Date *7/3/2014*

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

The above plan of correction is approved as of 7/25/14
 (Date)

The above plan of correction was approved by [Signature]
 (Initials)

Plan of correction implementation status as of 7/25/14
 (Date)

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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 21896 - 06/16/2014 - Yellenic, Cindy
 PCH Name: WARRIOR RUN HERITAGE HOUSE

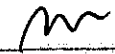
1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION
 The last drill conducted during sleeping hours was on 11/15/13.

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.
 A sleeping fire drill was conducted on 6/23/14 at 11:45pm (Copy Enclosed). All fire drills for the next 12 months including sleeping fire drills have been scheduled by management, and are unknown to staff or residents, two extra sleeping drills have been scheduled other than the required every 6 months. Administrator will monitor for ongoing compliance

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)			Date
STACI CALABRO PRES			7/3/14

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The above plan of correction is approved as of	7/25/14 (Date)	Plan of correction implementation status as of	7/25/14 (Date)
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Violation Report: 21696 - 06/16/2014 - Yellenic, Cindy
 PCH Name: WARRIOR RUN HERITAGE HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.221(c) - A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION
 The home does not have a current weekly activity calendar posted in a public and conspicuous place in the home.

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 activity calendar was posted at beginning of the month, residents have admitted to taking the calendar for their own use in the past. The activity calendar was immediately posted and staff review conducted on utilizing shift routine which lists checking for required postings. Extra calendars were distributed to residents that requested, and a copy of the activity calendar will be available to all residents requesting copies at the beginning of the month - This was discussed at a Resident Meeting on 6/23/14. Adwain Strator will monitor for compliance.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

[Handwritten Signature]

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Shel CALABRO PREJ

Date

7/3/2014

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The above plan of correction is approved as of

7/25/14
 (Date)

Plan of correction implementation status as of

7/25/14
 (Date)

The above plan of correction was approved by

[Handwritten Initials]
 (Initials)

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- Not Implemented