



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 19 2014

Mr. Jim Roberts, Director
Christian Residential Opportunities & Social Services Inc.
712 Pinola Road
Shippensburg, Pennsylvania 17257

RE: Griffith House
1345 Apple Way
St. Thomas, Pennsylvania 17252
License #: 363350

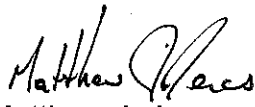
Dear Mr. Roberts:

As a result of the Department of Public Welfare's licensing inspection on June 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 28, 2014 to September 28, 2015 was issued on July 7, 2014. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director
MS

Enclosure
License Inspection Summary

Violation Report: 36335 - 06/25/2014 - Riel, Becky
 PCH Name: GRIFFITH HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.64(c) - An administrator shall have at least 24 hours of annual training relating to the job duties.

2a. DESCRIPTION OF VIOLATION

Staff Person A, the home's administrator, completed only 22 hours of annual training in training year 2013.

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.

1. Questionable training (Fire Safety) has been removed from Administrator Training Calendar.
2. Administrator will complete 2 hours of additional training by end of year.

Staff Person A will have 26 training hours completed for the 2014 training year. *JE*

I feel this violation should be waived for this inspection since

- ① We originally added the training to our calendar by the counsel of a DPO inspector.
- ② The same training has been acceptable at our two other homes during this past

inspection.
 3. WE CAN REQUEST THAT OUR TRAINING BE APPROVED

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Jim Roberts*

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

Date *7/16/14*

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

The above plan of correction is approved as of *8.11.14*
 (Date)

Plan of correction implementation status as of *8.11.14*
 (Date)

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

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

by DPO

Violation Report: 36335 - 08/25/2014 - Riel, Becky
 PCH Name: GRIFFITH 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 outlet cover on the wall between the television stand and sofa in the living room was off, revealing a hole approximately 3" by 2" with cables and wires hanging out.
- The Amana refrigerator located in the home's kitchen has a cracked and broken drawer located in the top refrigerated portion. In addition, the handle on the freezer drawer is broken off.

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.

1. Outlet cover has been replaced.
2. Handle on refrigerator has been replaced and drawers removed. A new refrigerator will be purchased by end of year as kitchen is being remodeled.
3. Staff will be retrained that they need to be alert for broken items / safety issues and that they need to report them to maintenance man.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jim Roberts</i>	Date <i>7/16/14</i>
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The above plan of correction is approved as of <u><i>8.11.14</i></u> (Date)	Plan of correction implementation status as of <u><i>8.11.14</i></u> (Date)
The above plan of correction was approved by <u><i>je</i></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: 36335 - 06/25/2014 - Riel, Becky
 PCH Name: GRIFFITH HOUSE

1. REGULATION 55 Pa.Code §2600

2600.103(c) - Food shall be protected from contamination while being stored, prepared, transported and served.

2a. DESCRIPTION OF VIOLATION

A bag of potatoes, approximately 1/3 full and located on the kitchen counter top in the home, contained a few rotten potatoes and over 20 flies.

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.

1. Potatoes were thrown out.
2. There will be a food safety training at staff meeting on 9/10/14.
3. House Parent / Direct Care staff will check daily for spoiled foods and throw them out if needed.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Jim Roberts

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

Jim Roberts

Date 7/16/14

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8.11.14
 (Date)

Plan of correction implementation status as of

8.11.14
 (Date)

The above plan of correction was approved by

JR
 (Initials)

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- Not Implemented

Violation Report: 36335 - 06/25/2014 - Riel, Becky
 PCH Name: GRIFFITH HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.103(g) - Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION

- A bag of Cheerios in the kitchen cupboard was opened and unsealed.
- A bag within a box containing Essential Everyday frozen waffles located in the upright Kelvinator freezer in the furnace room was opened and unsealed.

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.

1. Food in question was thrown away.
2. Staff will receive training on 9/10/14 regarding food safety/storage.
3. House Parent/DCS will check food stores weekly to ensure food is sealed properly.

Repeat Violation: Yes	Date(s) of Previous Violation(s):	07/10/2013		
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Signature of Legal Entity Representative (Required on EVERY Page) *Jamie Roberts*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Jim Roberts</i>	7/16/14

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Violation Report: 36335 - 06/25/2014 - Rief, Becky
 PCH Name: GRIFFITH HOUSE

1. REGULATION 55 Pa.Code §2600

2600.181(d) - If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.

2a. DESCRIPTION OF VIOLATION

Resident #1 self administers medications and stores medications in his/her bedroom. On 6/25/2014, the resident's medications were stored in a pencil box and located on a desk shelf. The bedroom door was open and unlocked.

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.

1. Medications were locked up.
2. House Parent / Medical Coordinator will meet with resident to remind him of the requirements to remain self-medicating.
3. Medical Coordinator will continue to monitor situation and if it appears resident's cognitive ability is diminishing, she will contact Doctor to have resident re-evaluated re: self medication ability.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Jim Roberts

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

Jim Roberts

Date 7/16/14

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Violation Report: 36335 - 06/25/2014 - Riel, Becky
 PCH Name: GRIFFITH HOUSE

1. REGULATION 55 Pa.Code §2600
 2600.251(d) - Separate resident records shall be kept on the premises where the resident lives.

2a. DESCRIPTION OF VIOLATION
 Residents records are kept at the legal entity's home office, not at 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.

While some of the resident records are kept on site, we will complete them with items listed in reg # 252 so that they are complete. Administrator will complete this by 9/30/2014.

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

Signature of Legal Entity Representative *Jim Roberts*
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative Date *7/16/14*
 (Required on EVERY Page) *Jim Roberts*

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