



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: July 14, 2014

Mr. Harry Yoder, Administrator
JAI Jalaram Care LP
2015 North Reading Road
Denver, Pennsylvania 17517

RE: Colonial Lodge Retirement Community
322580

Dear Mr. Yoder:

As a result of the Department of Public Welfare's licensing inspection on June 26, 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,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 32258 - 06/26/2014 - Gensil, Lori
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION
 The electrical outlet cover located under the window in resident bedroom #109 is melted.

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 electrical outlet and cover were replaced by a professional electrician on June 26, 2014. House Keeping staff have been reminded to observe while cleaning, for items needing repaired.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Harry Joder Administrator</i>	Date <i>7/8/14</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

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

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

Plan of correction implementation status as of 7-14-14
 (Date)

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

Violation Report: 32258 - 06/26/2014 - Gensil, Lori
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.101(j)(3) - Each resident shall have the following in the bedroom: Pillows, bed linens and blankets that are clean and in good repair.

2a. DESCRIPTION OF VIOLATION
 The two beds located on the right side of resident room #153 have soiled/ stained fitted sheets.

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 two beds in room 153 had soiled sheets removed and replaced with clean sheets on 6/26/14. Housekeeping staff have been made aware at a housekeeping meeting on 6/27/14 to go through all sheets, pillows + comforters in the laundry and dispose of stained items if any. Housekeeping will continue to monitor when doing weekly cleaning of resident rooms.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Harry Joder Administrator</i>	Date <i>7/8/14</i>
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The above plan of correction is approved as of <u>7-14-14</u> (Date)	Plan of correction implementation status as of <u>7-14-14</u> (Date)
The above plan of correction was approved by <u>ee</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: 32258 - 06/26/2014 - Gensil, Lori
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.101(o) - The bedrooms must have walls, floors and ceilings, which are finished, clean and in good repair.

2a. DESCRIPTION OF VIOLATION
 Resident bedroom #124 has 17 ceiling tiles that are water damaged. Five ceiling tiles are bulging.

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.

All 17 ceiling tiles that are water damaged in room 124 will be replaced by 7/31/14. A contract has been signed with Rivertide Contracting for installation of a new roof on another area of the building. The roof over room 124 will be evaluated and repaired at the same time.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Harry Joder*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Harry Joder Administrator* Date *7/8/14*

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

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

Plan of correction implementation status as of 7-14-14
 (Date)

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- Partially Implemented - Inadequate Progress
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Violation Report: 32258 - 06/26/2014 - Gensil, Lori
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600
 2600.127(a) - Portable space heaters are prohibited.

2a. DESCRIPTION OF VIOLATION
 A portable space heater attached to the wall was located in resident bedroom #109.

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 portable space heater in room 109 was removed on 6/26/14. Portable space heaters will not be used anywhere in the building in the future. Maintenance has been notified.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Harry Yoder

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

Harry Yoder Administrator

Date *7/8/14*

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