



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 0 1 2014

Ms. Elvira Anderson, President, Board of Managers
Williamsport Home, Inc.
1900 Ravine Road
Williamsport, Pennsylvania 17701

RE: The Williamsport Home & Apartments, 3rd Floor
License #: 200630

Dear Ms. Anderson:

As a result of the Department of Public Welfare's licensing inspection on July 1, 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 19, 2014 to September 19, 2015 was issued on June 11, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

jit

Enclosure
License Inspection Summary

Violation Report: 20063 - 07/01/2014 - Yellenic, Cindy
 PCH Name: THE WILLIAMSPORT HOME & APARTMENTS 3RD FLOOR

1. REGULATION 55 Pa.Code §2600
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION
 The letter from the fire safety expert dated 6/20/2013 granted the facility an evacuation time of 6 minutes based upon the safety features and construction of the home. The following fire drills exceeded the 6 minute evacuation time:

Fire Drills	Evacuation Times
9/18/2013	10min 10sec
5/21/2014	8min
5/29/2014	7min 20sec

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.

Preparation and evaluation of the enclosed plan of correction set forth in these documents does not constitute admission or agreement by the provider of the truth of the facts alleged or concluded set forth in the statement of deficiencies. The plan of correction is prepared and or executed solely because it is required by the provision of Federal and State law.

- 2600.132(d)**
- Evacuation within the maximum evacuation time helps to prevent fire related death and injury. The Loyalsock Township Code Officer, who is our fire safety Expert, established 6 minutes as the time limit to evacuate The Williamsport Home Apartment Personal Care Program. During the drills conducted on 9-18-13, 5-21-14, & 5-29-14 on the 11-7 shift we exceeded this time limit.
 - We have increased our staffing level during the sleeping hours from 1 person to 2 people
 - We updated our fire system so that all fire alarms will also go across the pagers; Staff will be able to respond sooner to assist during the evacuation.
 - 11pm-7am Security staff, who carry a radio, have been educated to respond to all fire alarms.
 - Non-nursing staff such as housekeeping staff, carry a radio and also have been educated to respond to all 11p-7a fire alarms.
 - We conducted a drill on July 22, 2014 at 5:25am to determine if our interventions we put in place assured we met the six minute limit. The drill took 5 minutes and 50 sec to evacuate to a fire-safe area, so we are compliant with regulation 2600.132(d). See Attachment "A".
 - All Staff and Residents will be educated by July 31, 2014, that all Residents shall evacuate to a fire-safe area(stairwells) designated in writing within the past year by a fire safety expert within the period of time specified by the fire safety expert (6 minutes). See Attachment "B" & "C".
 - Maintenance staff will conduct monthly fire drills varying the date, time, and location to be compliant with regulation 2600.132(d).
 - Maintenance Director or designee will report monthly on fire drills including dates, time, exit routes, regulatory compliance and other issues at facility Quality Assurance Committee Meeting.
 - Administrator shall monitor to assure ongoing compliance.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Yvonne Laubach Administrator*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Yvonne Laubach Administrator* Date *7-24-14*

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The above plan of correction is approved as of <u>7/28/14</u> (Date)	Plan of correction implementation status as of <u>7/28/14</u> (Date)
The above plan of correction was approved by <u><i>M</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