



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 19 2014

Ms. April M. Fulmer, Administrator Designee
Thomas and Diane Fulmer
333 Ertel Road
Williamsport, Pennsylvania 17701

RE: Fulmers Personal Care Home
201 Woodward Avenue
Lock Haven, Pennsylvania 17745
License #: 347360

Dear Ms. Fulmer:

As a result of the Department of Public Welfare's licensing inspection on July 17, 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 October 28, 2014 to October 28, 2015 was issued on June 9, 2014. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones
Director

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Enclosure
License Inspection Summary

Violation Report: 34736 - 07/17/2014 - Novak, Ryan
 PCH Name: FULMERS PERSONAL CARE HOME

1. REGULATION 55 Pa. Code §2600
 2600.171(c) - The home shall maintain current copies of the following documentation for each of the home's vehicles used to transport residents:
 (1) Vehicle registration.
 (2) Valid driver's license for each vehicle operator.
 (3) Vehicle insurance.
 (4) Current inspection.
 (5) Commercial driver's license for vehicle operator if applicable.

2a. DESCRIPTION OF VIOLATION
 The 2002 Ford E350 Triton bus's Pennsylvania inspection expired on 6/31/14.

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.

2600.171c

An appointment was made for the van on the day of inspection. The van was inspected on 7/21/14. Administrator [redacted] will take note of the inspection sticker when appointments are made to have the van's oil changed. Do to the frequent use of the van, the oil is changed usually every three months. This will ensure that the inspection for the van will not expire. See attached invoice for the inspection.

The administrator shall monitor and assure ongoing compliance.

m
 8/5/14

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) *April M. Fulmer / Admin.* Date *8/4/14*

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

The above plan of correction is approved as of <u>8/5/14</u> (Date)	Plan of correction implementation status as of <u>8/5/14</u> (Date)
The above plan of correction was approved by <u><i>m</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 34736 - 07/17/2014 - Novak, Ryan
 PCH Name: FULMERS PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.183(e) - Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

2a. DESCRIPTION OF VIOLATION
 Resident #1 and #2's Lantus Solostar 100u pen in use was stored in the refrigerator. The manufacturers instructions read: insulin pens in use are to be stored at room temperature.

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.

2600.183e

On the day of inspection Med Tech [redacted] contacted the head pharmacist at Keller and Munro and explained the situation and our citation. It was decided that we would continue to keep the unused pens refrigerated, in the pharmacy's labeled package. As suggested by our inspector, the used pens are now kept locked in the medication cart in a pharmacy labeled bag. Prior to the expiration date on the labeled bag, head Med Tech [redacted] will contact the pharmacy and request a new labeled bag. The expiration date will be checked during regular med room checks done by [redacted]. See picture of the labeled bags.

• The administrator shall monitor and assure ongoing compliance.

M
 8/5/14

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) *April M. Fulmer, Admin.* Date *8/4/14*

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 (Date)

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 (Date)

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

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