



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

SEP 18 2014

Mr. Curtis D. Stutzman, President/CEO
Messiah Home Inc.
100 Mt. Allen Drive
Mechanicsburg, Pennsylvania 17055

RE: Messiah Lifeways at Messiah Village
License #: 342910

Mr. Stutzman:

As a result of the Department of Public Welfare's licensing inspection on August 27, 2014 and August 29, 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 November 3, 2014 to November 3, 2015 was issued on July 22, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 34291 - 08/27/2014 - Riel, Becky
 PCH Name: MESSIAH LIFEWAYS AT MESSIAH VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.52 - Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults) and other applicable regulations.

2a. DESCRIPTION OF VIOLATION
 Staff Person A resided outside of Pennsylvania within the 2 years prior to being hired on 1/13/2014. The home has not completed a report of federal criminal history record from the Federal Bureau of Investigation (i.e. "FBI check").

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.

Please see attachment. Page 2A of 3


Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Kimberly L. Valvo*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Kimberly L. Valvo, Administrator* Date *9/10/14*

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

The above plan of correction is approved as of <u>9.12.14</u> (Date) The above plan of correction was approved by <u><i>JE</i></u> (Initials)	Plan of correction implementation status as of <u>9.12.14</u> (Date) <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
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Violation Report: 34291-08/27/2014 – Riel, Becky
PCH Name: MESSIAH LIFEWAYS AT MESSIAH VILLAGE

3. PLAN OF CORRECTION (POC):

Violation correction: Upon the discovery of Staff Person A's missing federal criminal history record documentation, Staff Person A no longer was an employee of Messiah Lifeways. Staff Person A submitted their voluntary resignation on 8/11/14 with an effective date of 8/22/14. Staff Person A was contacted by the Administrator on 8/27/14 as notification of missing documentation and request for a copy to be provided.

An audit of all Personal Care Home staff records was completed by Human Resources on 8/28/14.

Moving forward, Personal Care Home Administrator or Administrator's designee will follow up with staff persons who are required to complete a report of federal criminal history record 15-30 days following the staff person's first day of work. If documentation has not been received, Human Resources will be notified. Human Resources will make contact with the staff person 45-60 days following the staff person's first day of work if federal criminal history record documentation has not been secured. If documentation is not obtained during the 90 day provisional period, the staff person will be placed on suspension until documentation can be secured.

To prevent a similar violation from occurring again in the future, the Personal Care Home Administrator will audit Personal Care Home staff records for the necessary documentation including federal criminal history records when applicable.

Signature of Legal Entity Representative: Kimberly L. Valvo

Printed Name and Title of Legal Entity Representative: Kimberly L. Valvo, Administrator

Date: 9/10/14