



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JAN 06 2015

Ms. Patricia Monroe, Program Director  
Elwyn, Inc.  
Hartman House, 111 Elwyn Road  
Elwyn, Pennsylvania 19063

RE: Elwyn – Rainbow House  
64 East Old Baltimore Pike  
Elwyn, Pennsylvania 19063  
License #: 122670

Dear Ms. Monroe:

As a result of the Department of Human Services' licensing inspection on September 4, 2014 and September 5, 2014, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period January 15, 2015 to January 15, 2016 was issued on September 30, 2014. Your regular license remains in good standing.

Sincerely,

Matthew J. Jones  
Director *sh*

Enclosure  
Licensing Inspection Summary

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

FCH Name: ELWYN RAINBOW HOUSE		License Number: 12267
Address: 64 EAST OLD BALTIMORE PIKE, ELWYN, PA 19063		County: Delaware
Administrator: MR ALPHONSO MATHEWS		Region: SOUTHEAST
Legal Entity Name: ELWYN INC		
Legal Entity Address: HARTMAN HOUSE 111 ELWYN ROAD, ELWYN, PA 19063		
Certificate(s) of Occupancy C-3 SP 11/06/1985 DEPT OF LABOR & INDUSTRY		
Staffing Hours: Resident Support: Total Daily Staff: 6 Waking Staff: 6		
Type of Inspection: Ind - 49 Indicators BHA Docket Number: Notice: Unannounced		
Reason(s) for inspection(s) Indicator:		
On-Site Inspection Dates and Department Representatives On-Site 09/04/2014: Braswell, Natasha; McHale, Christine 09/05/2014: Braswell, Natasha; McHale, Christine		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 8 Number of Residents Served: 6 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 6 Are 60 Years of Age or Older: 3 Have Mental Illness: 6 Have an Intellectual Disability: 1 Have a Mobility Need: 0 Have a Physical Disability: 3	

Violation Report: 12267 - 09/04/2014 - Braswell, Natasha  
PCH Name: ELWYN RAINBOW HOUSE

1. REGULATION 65 Pa.Code §2600  
2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2a. DESCRIPTION OF VIOLATION  
The last supervised drill by a fire safety expert was on June 14, 2014, the one prior to this date occurred on May 29, 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.  
The most recent fire drill conducted by the fire Marshal was held on June 14, 2014. The Quality Improvement Coordinator [redacted] will contact the fire marshal by 4/14/15 - two months in advance of expiration of previous fire drill to ensure adequate time for the fire marshal to fit the annual drill into his schedule. Contact of the fire marshal to schedule the annual drill has been added to the QI Coordinators calendar as an annual "Recurring appointment."

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) *Frank Henderson Director*      Date *10/10/14*

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

The above plan of correction is approved as of *12/10/14* (Date)

The above plan of correction was approved by *[Signature]* (Initials)

Plan of correction implementation status as of *12/10/14* (Date)  
 Fully Implemented  
 Partially Implemented - Adequate Progress  
 Partially Implemented - Inadequate Progress  
 Not Implemented