



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

OCT 30 2014

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

RE: Elwyn – Friendship Hall
66 East Old Baltimore Pike
Elwyn, Pennsylvania 19063
License #: 122890

Dear Ms. Monroe:

As a result of the Department of Public Welfare's licensing inspection on September 4, 2014 and September 5, 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 January 15, 2015 to January 15, 2016 was issued on September 30, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director *MJ*

Enclosure
License Inspection Summary

Violation Report: 12289 - 09/04/2014 - Braswell, Nalasha
PCH Name: ELWYN FRIENDSHIP HALL

1. REGULATION 55 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 the expiration of the 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 Coordinator's 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) *Heather 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 <u>10/12/14</u> (Date)	Plan of correction implementation status as of <u>10/17/14</u> (Date)
The above plan of correction was approved by <i>[Signature]</i> (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