



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

Sent via emailed to: [REDACTED]

**MAILING DATE: November 19, 2014**

Ms. Allison Showver, Administrator  
Albrecht Inc.  
1710 Maple Avenue  
Coal Township, Pennsylvania 17866

RE: Guardian Angel Personal Care Home  
License: #202080

Dear Ms. Showver:

As a result of the Department of Public Welfare's licensing inspection on September 11, 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.

Sincerely,

*Anne Graziano*  
Anne Graziano  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary

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

PCH Name: GUARDIAN ANGEL PERSONAL CARE HOME		License Number: 20208
Address: 1710 MAPLE AVENUE, COAL TOWNSHIP, PA 17866		County: Northumberland
Administrator: Allison Showver		Region: NORTHEAST
Legal Entity Name: ALBRECHT INC		
Legal Entity Address: 1710 MAPLE AVENUE, COAL TOWNSHIP, PA 17866		
<b>Certificate(s) of Occupancy</b>		
C-2 LP 01/13/1995 Department of L&I	C-2 LP 06/25/1996 Department of L&I	
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 20	Waking Staff: 15
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Complaint		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
09/11/2014: Hummel, Jesse; Harvey, Jason		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 20 Number of Residents Served: 20 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	<b>Number of Residents who:</b> Receive Supplemental Security Income: 14 Are 60 Years of Age or Older: 14 Have Mental Illness: 15 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 20208 - 09/11/2014 - Hummel, Jesse  
 PCH Name: GUARDIAN ANGEL PERSONAL CARE HOME

**1. REGULATION 55 Pa.Code §2800**  
 2600.221(a) - The administrator shall develop a program of activities designed to promote each resident's active involvement with other residents, the resident's family and the community.

**2a. DESCRIPTION OF VIOLATION**  
 Department Representatives determined the facility has an activity calendar posted, however it was determined through resident interviews that the facility is not providing the activities posted on the calendar.

**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.

Facility does offer activities, Residents are active and go out or they refuse. Therefore an activity ledger will be kept to document who participates at each activity. (see attached). Ledger will be maintained by the activity co-ordinator and staff who run the activity.

Administrator or Designee will review the Activity ledger on a weekly basis to insure ongoing compliance. If necessary, Adm/Des. will review with residents their suggestions or request for specific activities. *AP*

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

Signature of Legal Entity Representative (Required on EVERY Page) *Allison J. Shauer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Allison Shauer Admin*      Date *10/6/14*

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

The above plan of correction is approved as of 11-19-14 (Date)

Plan of correction implementation status as of 11-19-14 (Date)

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

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

Violation Report: 20208 - 09/11/2014 - Hummel, Jesse  
 PCH Name: GUARDIAN ANGEL PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600  
 2600.221(c) - A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION  
 The facility's activity calendar posted does not include the time that each activity will be held.

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.

Times were added to the activity calendar. It will be maintained by the activity co-ordinator and staff who run the activity.  
 Administrator or Designee will check monthly to insure ongoing compliance.  
 ef.

Repeat Violation: No	Date(s) of Previous Violation(s):	
Signature of Legal Entity Representative (Required on EVERY Page) <i>Allison Shower</i>		
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Allison Shower - Admin</i>		Date <i>10-6-14</i>

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

The above plan of correction is approved as of <u>11-19-14</u> (Date)	Plan of correction implementation status as of <u>11-19-14</u> (Date)
The above plan of correction was approved by <u><i>[Signature]</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