



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

DEC 04 2014

Ms. Carol S. Carter, Executive Director
Homestead Village, Inc.
1800 Village Circle, P.O. Box 3227
Lancaster, Pennsylvania 17604

RE: Homestead Village
License #: 100520

Dear Ms. Carter:

As a result of the Department of Public Welfare's licensing inspection on September 22, 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 20, 2014 to November 20, 2015 was issued on August 1, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director
/s/

Enclosure
License Inspection Summary

Violation Report: 32184 - 09/22/2014 - Rosenblat, Dale PCH Name: HOMESTEAD VILLAGE	
1. REGULATION 55 Pa.Code §2600 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	
2a. DESCRIPTION OF VIOLATION The home has a safe evacuation time determined by a fire safety expert of six minutes. The home's fire drill evacuation times are: <ul style="list-style-type: none"> • 12/13/2013 @ 11:06 am - 6 minutes 38 seconds • 4/9/2014 @ 5:50am - 9 minutes 7 seconds • 6/10/2014 @ 1:44pm - 6 minutes 9 seconds 	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i> Per conversation with [REDACTED] 11/6/14, revision of previously submitted POC is as follows: The PCHA and Dir. of Environmental Services will review the fire drill log after each drill and follow up on any issues, including failure to evacuate in the specified time. Steps will be taken to address problem areas, and another drill will be run to verify the effectiveness of the corrective action. Night fire drills held on 10/1/14 and 10/22, to practice the "worst case scenario" exceeded the maximum time given by the fire expert. Corrective actions included reviewing evacuation procedures with staff, identification of residents who required assistance, and working with the fire safety expert to identify additional fire safe areas. Clarification of worst case scenario including using 2 members of the personal care staff, 1 member of the security team, and 2 members of skilled nursing to respond to a fire emergency in personal care on the night shift. It was verified by the nursing home administrator that use of these ancillary staff for evacuation would not be detrimental to other levels of care in the event of a facility-wide emergency. A successful night time fire drill was held on 10/30/14.	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Carol S. Carter</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Carol S. Carter Executive Director</i>	Date <i>11/6/14</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>11/10/14</u> (Date)	Plan of correction implementation status as of <u>11/18/14</u> (Date)
The above plan of correction was approved by <u><i>JC</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