



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: November 5, 2014**

Ms. Debra Hinkle, Owner/ Administrator  
The Vineyard Personal Care Home, Inc.  
3030 Columbia Avenue  
Lancaster, Pennsylvania 17603

RE: The Vineyard Personal Care Home  
# 325031

Dear Ms. Hinkle:

As a result of the Department of Public Welfare's licensing inspection on September 23, 2014 of the above facility, a violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 32503 - 09/23/2014 - McCloskey, Jason  
 PCH Name: THE VINEYARD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600  
 2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION  
 The shared bathroom between bedrooms 1 and 3 has a slimy black substance which appears to be mold, around the rim of the drain and inside the drainage pipe. There is also a black substance which appears to be mold in a crease on the back wall of the shower stall.

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.

Residents have the right to hazard free environments at all times.

The violation happened because the drain was overlooked by staff and was not reported to administration. However we realize that we need a better communication system for areas that need immediate attention. In order to keep the residents rooms, bathrooms and common areas in good repair and hazard free we will now keep maintenance logs.

To fix this violation we have created maintenance logs that are available to staff for repairs that they see that need fixed and also for the staff to fill out in case a resident comes to them with a concern about any of the areas in the building that are available to the resident. The staff may also use these logs for all other areas that the staff uses to maintain the building to care for the residents.

Vineyard Staff responsible. See form attached  
 The identified areas were cleaned/sanitized by staff immediately. - *BE*

Repeat Violation: Yes	Date(s) of Previous Violation(s):	04/29/2014
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Debra Hinkle, Administrator</i>	Date <i>10/30/14</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 11-5-14  
 (Date)

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

Plan of correction implementation status as of 11-5-14  
 (Date)

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