



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: October 30, 2014

Dr. Nathaniel D. Pace, Administrator
Morris-Pace Assisted Living Inc.
416 Reading Avenue
West Reading, Pennsylvania 19611

RE: Morris-Pace Personal Care
License # 215900

Dear Dr. Pace:

As a result of the Department of Public Welfare's licensing inspection on September 30, 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,

A handwritten signature in black ink that reads "Michele Moskalczyk".

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21590 - 09/30/2014 - Patton, Leslie
 PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
 2600.85(b) - There may be no evidence of infestation of insects or rodents in the home.

2a. DESCRIPTION OF VIOLATION
 On 9/30/14 a dead bedbug was observed in the bathroom sink near room #B2. Although the home is doing routine treatment by a professional exterminator, the home continues to be infested with bedbugs. Two residents stated when interviewed that they have both recently observed bedbugs in their room and showed the inspector bites located on their arms.

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.

- Reg. 2600.85
1. Infestations of bugs is not allowed in Personal Care Homes.
 2. Home has been reported for having bed bugs.
 3. Home has been dealing with the continuing issue of bed bugs.
 4. Home has been treating all areas of the home, including the sitting areas. Home has also attempted to use a new growth inhibitor to prevent the babies from growing into adults. Home also is using the bed bug powder at the baseboards for control. (see attached)
 5. Continue our diligent treatments in getting rid of these bugs, included are mattress & box spring enclosures as needed.
 6. Admin will be responsible for the continued prevention methods.

Repeat Violation: Yes Date(s) of Previous Violation(s): 07/02/2014

Signature of Legal Entity Representative
 (Required on EVERY Page) *Nathaniel D Pace*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Nathaniel D Pace Date 10/24/14

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

The above plan of correction is approved as of <u>10/29/14</u> (Date)	Plan of correction implementation status as of <u>10/29/14</u> (Date)
The above plan of correction was approved by <u><i>M</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

Violation Report: 21590 - 09/30/2014 - Patton, Leslie
 PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.92 - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

2a. DESCRIPTION OF VIOLATION

An opened window was observed within the main hallway diagonally across from wing "EF" near a table. A window screen was not present which allowed for the penetration of insects into the building.

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.

Reg. 2600.92

1. All open windows must have a screen to prevent bugs entering the building.
2. No screen in two windows and they were open.
3. Hailstorm damaged screens; repairmen haven't gotten to these two windows yet. They are aware and will complete. They are replacing windows now.
4. A note has been placed on both windows so that the residents are reminded not to open these two windows. (see attached)
5. While doing our building checks, look at windows to see if any need screens.
6. DCS will be responsible for reporting needed screens to Admin.

The administrator shall monitor and assure ongoing compliance

m
 10/29/14

Repeat Violation: Yes	Date(s) of Previous Violation(s):	08/14/2014
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Signature of Legal Entity Representative (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Nathaniel J. ACE	10/24/14

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Violation Report: 21590 - 09/30/2014 - Patton, Leslie

PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION

Resident Bedroom C-1 the bed nearest to the door did not have bed side lighting available at approximately 11:30 am on 09-30-14.

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.

Reg. 2600.101(j)(7)

1. Lighting is important in preventing falls.
2. Residents want to reconfigure their beds in their rooms, even when we have reminded them that a lamp must be next to their beds.
3. Resident likes to redesign their bedroom.
4. Bedroom was put back the way it was so that a lighting source is next to their beds. (see attached)
5. While cleaning & building check list, monitor the rooms and make sure that their lamp is next to their beds.
6. DCS will be responsible for making sure that lamps are next to residents beds.

• The administrator shall monitor and assure ongoing compliance.

m
10/29/14

Repeat Violation: Yes	Date(s) of Previous Violation(s):	08/14/2014
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Signature of Legal Entity Representative (Required on EVERY Page)

Nathaniel D. Pace

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>Nathaniel D. Pace</i>	<i>10/24/14</i>

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Violation Report: 21590 - 09/30/2014 - Patton, Leslie

PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION

On 09-30-14 at approximately 10:00am the following frozen meat items had dates that were over 6 months.

In the Avantco Brand double door freezer located nearest to the stove was found a 5 lb. bag of Hormel Brand meat pizza topping dated 03-15-13.

1 large bag of Ham Bones was found in the Avantco Brand double door freezer located near the entrance with a date of 11-13-13.

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.

Reg. 2600.103(i)

1. Outdated food can be dangerous.
2. Outdated food in freezer.
3. Outdated food was in the back of the freezer where the staff did not remove everything and check that area.
4. Dietary Dir. instructed cook/DCS to remove all items from freezer and get rid of anything over 6 months old on 10/4/14.
5. Cook staff will be making periodic checks and throwing out any/all foods out of date.
6. Dietary Dir. will be responsible for preventing future violations.



The administrator shall monitor and assure ongoing compliance. *M* 10/29/14

Repeat Violation: Yes

Date(s) of Previous Violation(s): 07/02/2014

Signature of Legal Entity Representative
(Required on EVERY Page)



Printed Name and Title of Legal Entity Representative
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Nathaniel J Pace

Date 10/24/14

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