



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

NOV 24 2014

Ms. Valerie Thomas, Administrator
Shirley Home for the Aged, Inc.
17050 Country View Lane
Shirleysburg, Pennsylvania 17260

RE: Shirley Home for the Aged
License #: 343970

Dear Ms. Thomas:

As a result of the Department of Public Welfare's licensing inspection on October 8, 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 December 12, 2014 to December 12, 2015 was issued on August 25, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director

sjh

Enclosure
License Inspection Summary

Violation Report: 34397 - 10/08/2014 - Minnich, Ron
 PCH Name: SHIRLEY HOME FOR THE AGED

1. REGULATION 55 Pa.Code §2600

2600.54(a) - Direct care staff persons shall have the following qualifications:

- (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
- (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
- (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION

Direct care staff person A does not have a high school diploma, GED diploma or active registration status on the Pennsylvania nurse aide registry.

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.

Person A was terminated as a direct car staff person on 10/29/14. Unable to obtain a copy of her GED from Department of education or registry status.

Anyone hired with a GED must present certificate to Administrator to copy. Certificate must be from Commonwealth of Pennsylvania Department of Education.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Valerie Thomas

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Valerie Thomas Administrator

Date *11/13/14*

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

The above plan of correction is approved as of

11/17/14
 (Date)

Plan of correction implementation status as of

11/17/14
 (Date)

The above plan of correction was approved by

je
 (initials)

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

Violation Report: 34397 - 10/08/2014 - Minnich, Ron
 PCH Name: SHIRLEY HOME FOR THE AGED

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION
 On 10/08/14, the water temperature in the first floor ladies bathroom near the sun room measured 128 degrees Fahrenheit.

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.

No longer measuring water temperatures with a non-digital thermometer.
~~Water~~ Water temperatures are being tested at 5:30 AM, 2pm and 9pm. by staff using a Exttech Digital thermometer Model #39240.
 Staff documents on a daily log sheet, the date, time, location of faucet and sign off with staff persons name.
 if water temperature exceeds 2°F above 120° Fahrenheit, maintenance will be notified to adjust Water temperature to maintain 120° F.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Valerie Thomas

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Valerie Thomas Administrator

Date

11/13/14

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 (Date)

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[Signature]
 (Initials)

- Fully Implemented
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