



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]

MAILING DATE: December 18, 2014

Ms. Linda Kanarr, CEO
St. Mary's Villa Nursing Home
516 St. Mary's Villa Road
Elmhurst Township, Pennsylvania 18444

RE: St. Mary's Villa Residence
One Pioneer Place
Moscow, Pennsylvania 18444
License: #203900

Dear Ms. Kanarr:

As a result of the Department of Human Services' licensing inspection on October 21, 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: 20390 - 10/11/2014 -
 PCH Name: ST MARY S VILLA RESIDENCE

1. REGULATION 55 Pa.Code §2600
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION

2600.132 (h)- On 10/13/14 at 6:40PM the home's fire alarm system sounded due to smoke coming from burnt popcorn. Not all residents were evacuated from the building. Staff person "A" evacuated 5 or 6 residents to the front vestibule but not to the outside as required by in the home's fire evacuation plan. Also present in the front vestibule with the residents was staff person "B" who failed to follow the home's evacuation procedure. Additionally, staff person "C" who is not a fire safety expert called the facility's fire monitoring company, Simplex to report a false alarm which is not per the home's fire evacuation plan.

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.

Based on our current evacuation plan, we emphasize the use of stairwell A and B stairwell B which are fire rated. Residents who find themselves on first floor have stairwell A or stairwell B to utilize unless they are closer in proximity to an exit door.

All staff was immediately re-trained on importance of evacuating residents to fire safe areas when the fire alarm sounds. The fire safe areas and designated meeting areas were reviewed. All staff was made aware they are not to call Simplex to report a false alarm as they are not fire safety experts. In addition to the facility's fire monitoring company reporting an alarm, we have designated staff members to call 911.

All residents were educated on importance of evacuating to fire safe areas and designated meeting areas.

To prevent future violations, monthly department meetings will include fire safety evacuation procedures. We will be diligent in making sure all residents on all floors either evacuate to the stairwells or to designated outside meeting areas.

The administrator will monitor and assure ongoing compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Traci Winters*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Traci Winters, Administrator</i>	Date <i>11/10/2014</i>
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The above plan of correction is approved as of 12-16-14
 (Date)

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

Plan of correction implementation status as of 12-16-14
 (Date)

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

DCV