



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]

MAILING DATE: October 28, 2014

Ms. Cindy Petchulis, Sr. VP of Operations
Providence Place of Pine Grove Associates
1528 Sand Hill Road
Hummelstown, Pennsylvania 17036

RE: Providence Place of Pine Grove
24 Hikes Hollow road
Pine Grove, Pennsylvania 17963
License: #225501

Dear Ms. Petchulis:

As a result of the Department of Public Welfare's licensing inspection on October 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.

Sincerely,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 22550 - 10/22/2014 - Graziano, Anne
 PCH Name: PROVIDENCE PLACE OF PINE GROVE

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The fire drill record for the drill conducted on 09/30/2014 does not include AM or PM for the drill conducted at 12:50.

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.

all future fire drills will include the time of the drill designating A.M. or P.M. as well as all other information required in regulation 2600.132(c).

The maintenance man will be responsible for providing the correct information on the form and the Executive Director will be responsible for oversight

Repeat Violation: Yes	Date(s) of Previous Violation(s):	09/02/2014
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Signature of Legal Entity Representative (Required on EVERY Page) *Betty Carroll*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Betty Carroll* Date *10-28-14*

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

The above plan of correction is approved as of 10/28/14 (Date)

Plan of correction implementation status as of 10/28/14 (Date)

The above plan of correction was approved by *[Signature]* (Initials)

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