



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 09 2015

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

RE: The Vineyard Personal Care Home
License #: 325030

Dear Mr. Hinkle:

As a result of the Department of Human Services' licensing inspection on December 9, 2014, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

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

Matthew J. Jones
Director

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Enclosures
License
License Inspection Summary

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

Page 1 of 3

PCH Name: THE VINEYARD PERSONAL CARE HOME		License Number: 32503
Address: 3030 COLUMBIA AVENUE, LANCASTER, PA 17603		County: Lancaster
Administrator: Debra Hinkle		Region: CENTRAL
Legal Entity Name: THE VINEYARD PERSONAL CARE HOME INC		
Legal Entity Address: 3030 COLUMBIA AVENUE, LANCASTER, PA 17603		
Certificate(s) of Occupancy C-2 LP 04/11/2003 Labor and Industry		
Staffing Hours Resident Support: 0 Total Daily Staff: 29 Waking Staff: 22		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal, Provisional		
On-Site Inspections Dates and Department Representatives On-Site 12/09/2014: Gensil, Lori; Rosenblat, Dale		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>DEC 31 2014</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 42 Number of Residents Served: 29 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 26 Are 60 Years of Age or Older: 16 Have Mental Illness: 23 Have an Intellectual Disability: 2 Have a Mobility Need: 0 Have a Physical Disability: 0	

RECEIVED TIME DEC. 31, 12:36PM

Violation Report: 32503 - 12/09/2014 - Gensil, Lori
PCH Name: THE VINEYARD PERSONAL CARE HOME

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

The two beds in Resident Room #10 do not have a source of light that can be turned on/off from bedside.

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.

Each resident needs a lamp at their bedside that turns on and off. Immediately the lamp was plugged in and the bulb was replaced. Ongoing PCA'S will check lamps are plugged in daily and bulbs light. This check will be part of a daily routine.

Repeat Violation: NO

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

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

Debra Hintle, Administrator

Date 12/27/14

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

The above plan of correction is approved as of 1-2-15
(Date)

Plan of correction implementation status as of 1-2-15
(Date)

The above plan of correction was approved by DE
(Initials)

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

Violation Report: 32503 - 12/09/2014 - Gensil, Lori
PCH Name: THE VINEYARD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2a. DESCRIPTION OF VIOLATION

The home's emergency procedures are not posted in a conspicuous and public place in the home.

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.

The public should have access to the homes emergency preparedness plan at all times. The home has always kept the plan in the office and the location of the plan was posted. The violation happened due to now keeping office locked no one can access the plan. We immediately following inspection removed the plan from office and posted it in the main dining room.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)



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

Debra Hinkle, Administrator

Date 12/27/14

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The above plan of correction is approved as of 1-2-15
(Date)

Plan of correction implementation status as of 1-2-15
(Date)

The above plan of correction was approved by B2
(Initials)

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