



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

Faxed to: [REDACTED]  
MAILING DATE: January 9, 2015

Ms. Kimberly Santora, Administrator  
West Side Kozy Comfort Personal Care Home Inc.  
906 South Main Avenue  
Scranton, Pennsylvania 18504

RE: West Side Kozy Comfort Personal Care Home  
License #204490

Dear Ms. Santora:

As a result of the Department of Human Services' licensing inspection on December 11, 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,

*Michele Moskalczyk*  
Michele Moskalczyk  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 20449 - 12/11/2014 - O'Haire, Anne  
 PCH Name: WEST SIDE KOSY COMFORT

1. REGULATION 55 Pa.Code §2600  
 2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

The home's parking lot located adjacent to the home's designated smoking area, was littered with approximately 10 cigarette butts on the ground on 12-11-14 at approximately 1:00pm.

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 home's parking lot located adjacent to the home's designated smoking area was littered with cigarette butts.

The staff have been sweeping the smoking area at least once per shift. They have been instructed to check the parking area as well.

The Administrator will check on the area twice daily to insure the area is not littered with butts.

Repeat Violation: No	Date(s) of Previous Violation(s):	11/05/2013	10/31/2014
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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) Kimberly Barbera P.C.H.A. Date 12.30.14

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

The above plan of correction is approved as of 1/8/15  
 (Date)

The above plan of correction was approved by   
 (Initials)

Plan of correction implementation status as of 1/8/15  
 (Date)

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

Violation Report: 20449 - 12/11/2014 - O'Haire, Anne

PCH Name: WEST SIDE KOSY COMFORT

**1. REGULATION 55 Pa.Code §2600**  
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

**2a. DESCRIPTION OF VIOLATION**  
 The home does not have a fire safe area or a safe evacuation time determined by a fire safe expert, therefore the home has an evacuation time of 2 minutes and 30 seconds. On 11-12-14 a fire drill conducted by the Scranton Fire Department had an evacuation time of 2 minutes and 45 seconds.

**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 home does not have a fire safe area, therefore the home has an evacuation time of 2 minutes and 30 seconds.  
 On 11.12.14 a fire drill conducted by the Scranton Fire department had an evacuation time of 2 minutes and 45 seconds.  
 A resident during the drill was refusing to leave their room because there was no "real fire". The Administrator spoke with her and she understands that fire drills are important to participate in.  
 Monthly drills will continue.

cont. →

Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Himbely Sentera*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Himbely Sentera*      Date: *12.30.14*

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

The above plan of correction is approved as of *11/8/15*  
 (Date)

Plan of correction implementation status as of *11/8/15*  
 (Date)

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

- Fully Implemented
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- Partially Implemented - Inadequate Progress
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