



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 12 2015

Ms. Heather Gelles, Executive Director
I&A Residential Services, Inc.
1019 Philadelphia Street, Suite 2
Indiana, Pennsylvania 15701

RE: I&A Residential Services Building A
111 East Pike Road
Indiana, Pennsylvania 15701
License #: 427230

Dear Ms. Gelles:

As a result of the Department of Human Services' annual licensing inspection on December 18, 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,

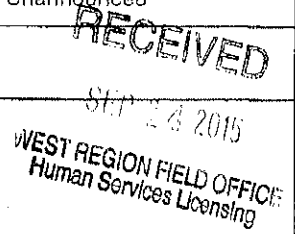
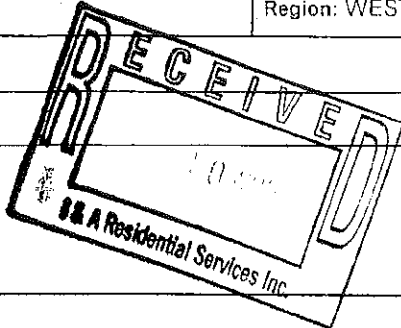
A handwritten signature in black ink that reads "Matthew Jones".

Matthew J. Jones
Director *lsj*

Enclosure
License Inspection Summary

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

| | | |
|---|--|-----------------------|
| PCH Name: I & A RESIDENTIAL SERVICES BUILDING A | | License Number: 42723 |
| Address: 111 EAST PIKE, INDIANA, PA 15701 | | County: Indiana |
| Administrator: Tracey Dawson | | Region: WEST |
| Legal Entity Name: I & A RESIDENTIAL SERVICES INC | | |
| Legal Entity Address: 1019 PHILADELPHIA ST. SUITE 2, INDIANA, PA 15701 | | |
| Certificate(s) of Occupancy SP 07/21/1994 L&I | | |
| Staffing Hours Resident Support: 0 Total Daily Staff: 5 Waking Staff: 4 | | |
| Type of Inspection: Full BHA Docket Number: Notice: Unannounced | | |
| Reason(s) for Inspection(s) Renewal | | |
| On-Site Inspections Dates and Department Representatives On-Site 12/18/2014: Marini, Michael | | |
| Off-Site Inspection Dates and Inspectors, if Applicable | | |
| Other Details Partial or Full Triggers: Random indicators: | | |
| Resident Demographic Data as of Inspection Dates | | |
| Licensed Capacity: 5 Number of Residents Served: 5 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: 5 Are 60 Years of Age or Older: 1 Have Mental Illness: 5 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0 | |



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SEP 14 2015

WEST REGION FIELD OFFICE
Human Services Licensing

Violation Report: 42723 - 12/18/2014 - Marini, Michael
PCH Name: I & A RESIDENTIAL SERVICES BUILDING A

1. REGULATION 55 Pa. Code §2600
2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION
At 1:10 PM, the kitchen freezer was 10 degrees Fahrenheit.

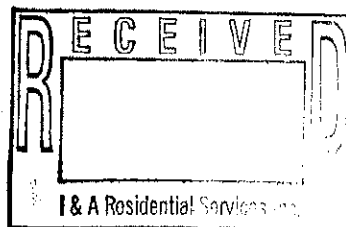
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

As stated at the time of Inspection, at 1:10 pm, staff had just arrived from grocery shopping and were in the process of putting away groceries. In this process, they were in and out of the refrigerator causing the temperature to register too high at 10 degrees. While Inspector was present at 3:30 pm, I & A Maintenance staff Fred Troup, re-checked the temperature and it measured 0 degrees. On the same day of Inspection, 3 other refrigerator temperatures measured 0 degrees.

Maintenance staff, [redacted] and Administrator, [redacted], continually monitor the refrigerator temperatures quarterly which have been found to be in the appropriate range with each check. Our direct line staff is also aware of this regulation and monitors the thermometers on a regular basis.

Immediately - a designated staff person will check refrigerator & freezer temperatures daily to ensure that they meet required temps.

Within 30 days of receipt of plan of correction - all staff involved in food storage, preparation and serving will be educated on proper food storage temperatures. Documentation of education shall be kept. g.w. 10/2/15



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

Signature of Legal Entity Representative (Required on EVERY Page) *Heather Gelles, Ex. Director*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *HEATHER GELLES Ex. Director* Date *9/11/2015*

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

| | |
|---|---|
| The above plan of correction is approved as of <u>10/2/15</u> (Date) | Plan of correction implementation status as of <u>10/2/15</u> (Date) |
| The above plan of correction was approved by <u>g.w.</u> (Initials) | <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>g.w.</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented |

RECEIVED

SEP 14 2015

WEST REGION FIELD OFFICE
Human Services Licensing

Violation Report: 42723 - 12/18/2014 - Marini, Michael
PCH Name: I & A RESIDENTIAL SERVICES BUILDING A

1. REGULATION 55 Pa.Code §2600

2600.183(e) - Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

2a. DESCRIPTION OF VIOLATION

Resident #1 is prescribed, "Humalog Kwik Pen 75/25 - use 10 units twice a day (breakfast and supper)."
Resident #1's Humalog Flex Pen, which is currently in use, was not dated when it was opened.

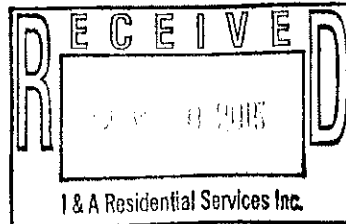
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

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 I & A direct line Personal Care Home staff have been educated regarding regulation 2600.183(e) by [redacted] Administrator. The date was placed on the Humalog Kwik Pen 75/25 on the day of inspection. [redacted] will continue to monitor all insulin pens and ensure they are dated when opened.

Staff education conducted 12/19/14.

Immediately - a designated staff person, qualified to pass medications, shall check all medication storage areas at least weekly to ensure that all prescription medication, OTC meds + CAM are stored in an organized manner, under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions to include dating all insulins when opened. J.W. 10/2/15



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

Signature of Legal Entity Representative
(Required on EVERY Page) *Heather Belles, Ex. Director*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) HENNER BELLES, Ex. Director Date 9/11/2015

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The above plan of correction is approved as of 10/2/15
(Date)

Plan of correction implementation status as of 10/2/15
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *J.W.*
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by J.W.
(Initials)