



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: January 29, 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 Ms. Hinkle:

As a result of the Department of Human Services' licensing inspection on November 24, 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, appearing to read "Cybil Bomberger", with a long horizontal flourish extending to the right.

Cybil Bomberger  
Regional Licensing Administrator

Enclosure  
Licensing Inspection Summary



Violation Report: 32503 - 11/24/2014 - Hoover, Douglas  
PCH Name: THE VINEYARD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION


The medication administration records (MARs) were sitting on top of the medication cart in the unlocked kitchen which was accessible to residents and visitors.

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.

It's very important that resident records are kept confidential at all times. Immediately we locked the room that the med cart was in that had the MAR's on top of. Since the violation we now keep the med cart in a locked room and we also lock MAR's in the med cart. This is our ongoing plan. All med-techs are responsible for locking MAR's in med cart after each use. The med tech is to keep cart in locked room. Med-tech's will be shown the procedure on storing MAR's during med-tech training.

Repeat Violation: Yes      Date(s) of Previous Violation(s): 04/29/2014

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 12/24/14

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

The above plan of correction is approved as of 1/28/15 (Date)

Plan of correction implementation status as of 1/28/15 (Date)

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

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

Violation Report: 32503 - 11/24/2014 - Hoover, Douglas  
PCH Name: THE VINEYARD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600  
2600.20(b)(5) - Commingling of resident funds and home funds is prohibited.

2a. DESCRIPTION OF VIOLATION  
Staff member A stated that resident funds, including individual \$85.00 personal needs allowances, and the home's business funds are in the same account.

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 has a better understanding of how important it is to keep all money clearly defined. I (Debra Hinkle) have opened new bank accounts, there now is a Resident Account, Operating Account and a Payroll Account. By having the separate accounts this violation will not happen again. I will be reasonable for all these accounts.

*Resident funds are no longer commingled with the home's funds and will not be in the future.  
DB 1/28/15*

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *Debra Hinkle, Administrator*      Date *12/24/14*

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The above plan of correction is approved as of 1/28/15  
(Date)

Plan of correction implementation status as of 1/28/15  
(Date)

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