



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
MAILING DATE: February 6, 2015

Ms. Audrea Leonard, Owner
Elite Care Group LLP
125 Treymore Court
Pennington, New Jersey 08534

RE: Liza's House
1357 Blue Mountain Drive
Danielsville, Pennsylvania 18038
License #214770

Dear Ms. Leonard:

As a result of the Department of Human Services' licensing inspection on December 29, 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
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: LIZA S HOUSE		License Number: 21477
Address: 1357 BLUE MOUNTAIN DRIVE, DANIELSVILLE, PA 18038		County: Northampton
Administrator: Erling R. Salvesen		Region: NORTHEAST
Legal Entity Name: ELITE CARE GROUP LLP		
Legal Entity Address: 125 TREYMORE COURT, PENNINGTON, NJ 08534		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 17	Waking Staff: 13
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Interim		
On-Site Inspections Dates and Department Representatives On-Site		
Off-Site Inspection Dates and Inspectors, if Applicable		
12/29/2014: Graziano, Anne		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 20 Number of Residents Served: 14 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: 2 Number of Hospice Residents in past year: 3	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 14 Have Mental Illness: 0 Have an Intellectual Disability: 2 Have a Mobility Need: 3 Have a Physical Disability: 1	

Violation Report: 21477 - 12/29/2014 - Graziano, Anne
 PCH Name: LIZA S HOUSE

1. REGULATION 55 Pa. Code §2600
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION
 The home conducted a fire drill on 09/29/14 at 11:18 am. Resident # 1 refused to participate in this drill.

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.

In regards to the fire drill on 9/29/14, and the refusal to participate by Resident 1; the resident in question is a designated hospice patient in our facility and suffers from periods of severe pain and discomfort. The Facility currently has four hospice designated residents of varying mobility. None are bed-ridden.

After serious consideration, Liza's House Personal Care Home, an entity of Elite Care Group, has decided that all residents will be treated the same in emergency situations regardless of their status as hospice residents. The Facility will take steps to provide accommodations for residents with hospice-related mobility issues, by working with family to get the equipment necessary for their timely exit e.g.: wheelchairs. This equipment will be kept in the rooms of the resident and if necessary, will be utilized in a time of emergency. Hospice designated residents with mobility requirements that surpass the abilities of the Facility will be sent to a third-party care provider capable of meeting their needs. This will be decided on a case by case basis and with the consent of the resident's family and hospice care provider.

All Residents within the facility are required to participate regardless of health status and the Administrator has conducted meetings with residents to discuss the issue individually. Resident 1 has been counseled on the need to participate in all fire drills irregardless of health status and currently has a wheelchair she can use to evacuate the Facility when necessary.

All Staff reviewed proper procedures for fire evacuation, including the owner, who conducts our drills. They were instructed to include everyone in future drills and the owner, a 20-year veteran of the NYFD, discussed ways evacuate people safely in emergency situations.

It will be the responsibility of the Administrator to maintain fire safety and evacuation standards and prevent future violations.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Erling R. Salvesen III*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Erling R. Salvesen III Administrator* Date *2/5/15*

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

The above plan of correction is approved as of 2-6-15
 (Date)

Plan of correction implementation status as of 2-6-15
 (Date)

The above plan of correction was approved by *OP*
 (Initials)

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