



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JUL 06 2015

Ms. Christine Horn, Managing Director  
Columbia Cottage – Hershey, LLC  
103 North Larkspur Drive  
Palmyra, Pennsylvania 17078

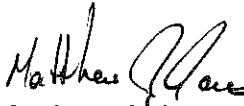
RE: Columbia Cottage – Hershey, LLC  
License #: 330240

Dear Ms. Horn:

As a result of the Department of Human Services' licensing inspection on March 23, 2015, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2800 (relating to Assisted Living Residences).

Your regular license for the period May 2, 2015 to May 2, 2016 was issued on February 4, 2015. Your regular license remains in good standing.

Sincerely,

  
Matthew J. Jones  
Director

Enclosure  
Licensing Inspection Summary

LICENSING INSPECTION SUMMARY  
Assisted Living Residences- 55 Pa.Code §2800

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| Name of Residence:<br>Columbia Cottage - Hershey, LLC  |
| Address:<br>103 North Larkspur Drive, Palmyra, PA 17078  |
| License Number:<br>330240  |
| Type of Inspection:<br>Full  |
| Reason(s) for Inspection:<br>Renewal   |
| Notice:<br>Unannounced   |
| On-site Inspection Dates and Department Representatives On-Site:<br>03/23/2015 Dale Rosenblat, Lori Gensil |
| Off-Site Inspection Dates and Inspectors, if Applicable:   |

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Human Services Licensing

Regulation

§ 2800.144. Use of tobacco.

(c) A residence that permits smoking inside or outside of the residence shall develop and implement written fire safety policy and procedures that include the following:

(1) Proper safeguards inside and outside of the residence 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 residence, extinguishing procedures, fire resistant furniture both inside and outside the residence and fire extinguishers in the smoking rooms.

Violation

Located in the smoking area are four metal chairs with fabric pads on them. There are no tags on the pads stating that the pads are fire resistant.

Plan of Correction

Effective March 23, 2015, the date of the licensure inspection survey, the padded seat cushions on the metal chairs in the smoking area were removed and will not be replaced with any type of cushion, padded or otherwise.

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|--|---|
| Printed Name and Title of Legal Entity Representative (Required on all pages) <i>Christine Horn, Managing Director</i> |   |
| Signature of Legal Entity Representative (Required on all pages) <i>Christine Horn</i> date <i>05/22/2015</i>          |   |
| <b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>  |   |
| The above plan of correction is approved as of <u><i>6-23-15</i></u><br>(Date)   | Plan of correction implementation status as of <u><i>6-23-15</i></u><br>(Date)  |
| The above plan of correction was approved by <u><i>SE</i></u><br>(Initials)  | <input checked="" type="checkbox"/> Fully implemented<br><input type="checkbox"/> Partially Implemented - Adequate Progress<br><input type="checkbox"/> Partially Implemented - Inadequate Progress<br><input type="checkbox"/> Not Implemented |