



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

MAY 18 2015

Ms. Elizabeth Koster, CEO  
Fitzmaurice Community Services Inc.  
2115 North Fifth Street  
Stroudsburg, Pennsylvania 18360

RE: Fitzmaurice Community Services  
212 Carbon Street  
Lehighton, Pennsylvania 18235  
License #: 245450

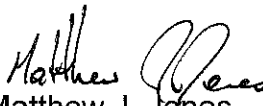
Dear Ms. Koster:

As a result of the Department of Human Services' licensing inspection on March 24, 2015 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.

Your regular license for the period June 24, 2015 to June 24, 2016 was issued on March 31, 2015. Your regular license remains in good standing.

Sincerely,

  
Matthew J. Jones  
Director *1/14*

Enclosure  
License Inspection Summary



Violation Report: 24545 - 03/24/2015 - OHaire, Anne  
 PCH Name: FITZMAURICE COMMUNITY SERVICES

1. REGULATION 55 Pa.Code §2600  
 2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION  
 The home's license and a copy of the 55 Pa. Code Ch. 2600 were posted in the kitchen and in the home's laundry room and not in a public and conspicuous location.

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.

1. The home will post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of the chapter in a conspicuous and public place in the personal care home.
2. The items will be posted in the entrance way of the home so they are accessible at all times.
3. The administrator will assure ongoing compliance.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Elizabeth Koster*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) ELIZABETH KOSTER Date 4/2/15

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

The above plan of correction is approved as of 4/17/15  
 (Date)

Plan of correction implementation status as of 4/17/15  
 (Date)

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

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

Violation Report: 24545 - 03/24/2015 - O'Haire, Anne  
 PCH Name: FITZMAURICE COMMUNITY SERVICES

1. REGULATION 55 Pa.Code §2600  
 2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2a. DESCRIPTION OF VIOLATION  
 The emergency preparedness plan for the home and the municipality in which the home is located were posted in the home's laundry room and not in a public and conspicuous location.

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.

1. Copies of the emergency procedures will be posted in a conspicuous and public place in the home and a copy shall be kept.
2. The emergency plan for the home and municipality in which the home is located will be posted in the entrance way of the home so they are accessible at all time.
3. The administrator will assure ongoing compliance.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Elizabeth Koster*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)      ELIZABETH KOSTER      Date 4/2/15

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 (Date)

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

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

Violation Report: 24545 - 03/24/2015 - O'Haire, Anne  
 PCH Name: FITZMAURICE COMMUNITY SERVICES

1. REGULATION 55 Pa.Code §2600  
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION  
 The home's fire drill records states that the home did not conduct two sleeping hour fire drills during a six month period. Drills were conducted 05-28-14 3:45am and 12-22-14 at 2:00am.

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.

1. A fire drill will be held during sleeping hours once every 6 months.
2. The administrator will assure ongoing compliance.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Elizabeth Koster*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) **ELIZABETH KOSTER** Date **4/2/15**

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|   |   |
|---|---|
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| The above plan of correction was approved by <u>M</u><br>(Initials)     | <input type="checkbox"/> Fully Implemented<br><input checked="" type="checkbox"/> Partially Implemented - Adequate Progress<br><input type="checkbox"/> Partially Implemented - Inadequate Progress<br><input type="checkbox"/> Not Implemented |