



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 16 2015

Mr. Ronald E. Insinger, Owner/President
6 East Central Avenue
South Williamsport, Pennsylvania 17702

RE: Insinger's Personal Care – South
License #: 202090

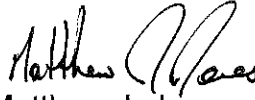
Dear Mr. Insinger:

As a result of the Department of Human Services' licensing inspection on April 7, 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 3, 2015 to June 3, 2016 was issued on March 9, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director
KH

Enclosure
License Inspection Summary

Violation Report: 20209 - 04/07/2015 - Patton, Leslie
 PCH Name: INSINGER S PERSONAL CARE SOUTH

1. REGULATION 55 Pa.Code §2600

2600.20(b)(1) - The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

2a. DESCRIPTION OF VIOLATION

The home is not properly maintaining the financial records for the resident whom they provide financial management. Documentation indicates the home does not document the amount of PNA money the home receives each month to be distributed to each resident and only documents the amount dispensed to the residents.

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 homes administrator all PNA received each month, The homes administrator will now include the form 20(b)(1) record of financial transactions, stating all financial transations in the future.

The administrator is responsible for ongoing compliance.

*mw
5/1/15*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative *Ronald E. Insinger*
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative *BONALD E. INSINGER* Date *4-27-2015*
 (Required on EVERY Page)

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

The above plan of correction is approved as of <u>5/1/15</u> (Date)	Plan of correction implementation status as of <u>5/1/15</u> (Date)
The above plan of correction was approved by <u><i>mw</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 20209 - 04/07/2015 - Patton, Leslie
 PCH Name: INSINGER S PERSONAL CARE SOUTH

1. REGULATION 55 Pa.Code §2600

2600.20(b)(2) - Resident funds shall be disbursed during normal business hours within 24 hours of the resident's request.

2a. DESCRIPTION OF VIOLATION

Staff person A, who is the home's administrator, stated there are times resident #1 has to wait an additional day or two after requesting PNA funds at the beginning of the month due to the money not being available, resulting in the resident not receiving funds within 24 hours of the request being made.

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 receives resident #1 income by the third of each month and the homes administrator will see that residents PNA is available no later than the third of each month or upon request within 24 hrs. The administrator has arranged with the homes owner to insure that PNA money is available at that time in the future.

The administrator is responsible for ongoing compliance.
 M 5/1/15

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

Signature of Legal Entity Representative (Required on EVERY Page) *Ronald E. Insinger*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *RONALD E. INSINGER* Date *4-27-2015*

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

The above plan of correction is approved as of 5/1/15
 (Date)

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

Plan of correction implementation status as of 5/1/15
 (Date)

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