



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 16 2015

Ms. Heidi A Aguillo, RN, BSN, President
HFA, Inc.
13771 South Eagle Valley Road
Tyrone, Pennsylvania 16686

RE: Olivia Village
License #: 319170


Dear Ms. Aguillo:

As a result of the Department of Human Services' licensing inspection on June 25, 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 September 6, 2015 to September 6, 2016 was issued on May 27, 2015. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director
15H

Enclosure
License Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: OLIVIA VILLAGE		License Number: 319170
Address: 13771 SOUTH EAGLE VALLEY ROAD, TYRONE, PA 16686		County: Blair
Administrator: Heidi Aguillo		Region: CENTRAL
Legal Entity Name: HFA INC		
Legal Entity Address: 13771 SOUTH EAGLE VALLEY ROAD, TYRONE, PA 16686		
Certificate(s) of Occupancy C-2 LP 09/28/2001 L&I		
Staffing Hours Resident Support: 26 Total Daily Staff: 47 Waking Staff: 35		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 06/25/2015: Springs, Israel		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 33 Number of Residents Served: 21 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: 1 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 7 Are 60 Years of Age or Older: 21 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 31917 - 06/25/2015 - Springs, Israel
 PCH Name: OLIVIA VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.103(e) - Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

2a. DESCRIPTION OF VIOLATION
 A plastic ziplock bag marked [redacted] was stored in the kitchen refrigerator. This item was not marked with a date.

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.

Short Term Goals:

- Staff dated [redacted] fish in the freezer she brought in from Tartaglio's home when she moved in.
- Administrator reemphasized to all staff that any food item that residents bring in to the home must be checked, labeled and dated before it is being stored in the refrigerator, freezer or cupboard if dry goods.

Long Term Goals:

- The administrator instructed all staff that as part of the admission process, labeling resident's belongings will also include the food items brought in labeled and dated.
- The administrator reemphasized to all staff that all food item stored in the refrigerator and freezer are sealed, labeled and dated.
- The Administrator assigned the Night shift staff to check refrigerators and freezers for any leftover food - sealed, labeled and dated as part of the daily night chores.
- The Administrator assigned the Night shift staff to check the pantry and make sure all open food items are sealed, labeled and dated.
- Notes have been posted in the pantry, refrigerators and freezers as reminders to all staff to keep leftover food and opened items sealed, labeled and dated.
- The administrator provided easy access, readily available Ziploc bags, sealed containers, masking tape and sharpies / markers to facilitate compliance to the regulation.
- The Administrator will check daily chores list signed by staff to ensure that staff is strictly taking the responsibility to seal, label and date all opened food items and leftover food.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Hiedi A. Aguillo RN, FSN*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *HIEDI A. AGUILLO / Administrator* Date *7/8/2015*

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

The above plan of correction is approved as of <u>7/9/15</u> (Date) The above plan of correction was approved by <u>BAS</u> (Initials)	Plan of correction implementation status as of <u>7/9/15</u> (Date) <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
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