



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: September 9, 2015

Ms. Loriann Putzier, Chief Operating Officer
VS Woods, LLC
IntegraCare Corporation
6600 Brooktree Court, Suite 1000
Wexford, Pennsylvania 15061

RE: The Woods at Cedar Run
824 Lisburn Road
Camp Hill, Pennsylvania 17011
Certificate #: 331320

Dear Ms. Putzier:

As a result of the Department of Human Services' licensing inspections on July 30, 2015 of the above facility, the violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

The violation 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,

A handwritten signature in black ink, appearing to read "Brett Swanger".

Brett Swanger
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 33132 - 07/30/2015 - McCloskey, Jason
 PCH Name: THE WOODS AT CEDAR RUN

1. REGULATION 55 Pa.Code §2600
 2600.103(d) - Food shall be stored off the floor.

2a. DESCRIPTION OF VIOLATION

On 7-30-15 at 2:00 pm, there were (3) 3-gallon containers of ice cream stored on the floor of the walk-in freezer.

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.

PLEASE SEE ATTACHED 2A

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

[Handwritten Signature]

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

KEVIN CYSYK REG. DIR of Operations

Date

9/4/15

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

The above plan of correction is approved as of

9/9/15
 (Date)

Plan of correction implementation status as of

9/9/15
 (Date)

The above plan of correction was approved by

BKS
 (Initials)

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

PLAN OF CORRECTION TEMPLATE

Community Name: VS Woods, LLC d/b/a The Woods at Cedar Run

License Number: 331320

Date of Visit: 7/30/2015

Date of Submission: 9/4/2015

1. **Violation Review:** 2600.103(d)- Food should be stored off the floor.
2. **Violation Interpretative Statement:** On 7-30-15 at 2:00 pm, there were (3) 3-gallon containers of ice cream stored on the floor of the walk-in freezer.
3. **Review the benefit of the Regulation, per RCG:** Protects food from contaminates on the floor or which may be spilled on the floor.
4. **Description of the Repair of the Immediate Problem:** The three ice cream containers were immediately placed on the appropriate shelving unit, elevating them from the floor.
5. **Determine / document the Root Cause of the Violation:** Staff did not follow protocol of ensuring that ice cream containers were stored in the appropriate location on a shelf elevated off the floor.
6. **Detail Action Steps / System Developed to prevent future occurrence:**

All Dietary Team Members have been instructed on the proper storage of food items, including that food containers must never be stored on the floor.

All Dietary Team Members are responsible for routinely checking storage areas, including the freezer unit to ensure that items are stored appropriately.

Ongoing compliance will be monitored by supervisors and Director of Dining Services.

7. **Designated position responsible and specify target date for correction.**

Director of Dining Services is responsible for ensuring ongoing compliance effective July 30, 2015.

All Team Members received additional training and instruction as of August 3, 2015.

Authorized Signature Kevin Cysyk

Date: 9/4/15

Kevin Cysyk
REG. DIR. of OPERATIONS