



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 16 2015

Ms. Lori Perkins, President, Board of Directors
George H. Neal Memorial Home of the Aged
102 South Potomac Street
Waynesboro, Pennsylvania 17268

RE: Hearthstone Retirement Home
License #: 328560

Dear Ms. Perkins:

As a result of the Department of Human Services' annual licensing inspection on September 15, 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.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones
Director

3H

Enclosure
License Inspection Summary

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

FCG Name: HEARTHSTONE RETIREMENT HOME		License Number: 32858
Address: 102 South Potomac Street, Waynesboro, PA 17265		County: Franklin
Administrator: Joey Thomas		Region: CENTRAL
Legal Entity Name: GEORGE H NEAL MEMORIAL HOME FOR THE AGED		
Legal Entity Address: 102 SOUTH POTOMAC STREET, WAYNEBORO, PA 17268		
Certificate(s) of Occupancy		
I-2 12/21/2010 Fire Marshall		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 28	Working Staff: 21
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s): Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/15/2015: McCloskey, Jason; Palermo, Michael		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Waiver:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 26 Number of Residents Served: 25 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: 2		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 25 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 3 Have a Physical Disability: 0

Violation Report: 32856 - 09/15/2015 - McCloskey, Jason
PCN Name: HEARTHSTONE RETIREMENT HOME

1. REGULATION 65 Pa.Code §2600

2600.144(c)(1) - Proper safeguards inside and outside of the home 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 home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

Staff are permitted to smoke behind the home's kitchen. The smoking area had hard plastic chairs which were padded with bedroom pillows and throw cushions.

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 outside pillows/cushions were immediately removed while inspectors were present. Staff have been notified of the appropriate safeguards that must be utilized to prevent fire hazards involved in smoking areas. Periodic inspection of the smoking area will be monitored to ensure fire resistant furniture is utilized.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Lori L Perkins*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Date
Lori L Perkins, President, Board of Directors 10/06/2015

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The above plan of correction is approved as of 10/26/15
(Date)

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

Plan of correction implementation status as of 10/26/15
(Date)

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

Violation Report: 32856 - 09/15/2015 - McCloskey, Jason
 FCH Name: HEARTHSTONE RETIREMENT HOME

1. REGULATION 55 Pa.Code §2600
 2600.171(b)(5) - If staff persons or volunteers of the home provide transportation for the residents, the vehicle must have a first aid kit with the contents in § 2600.96 (relating to first aid kit).

2a. DESCRIPTION OF VIOLATION
 The first aid kit in the home's vehicle lacked eye coverings, scissors and a thermometer.

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.

On September 16, 2015, scissors and thermometer were purchased from Savage Pharmacy. A new tote was purchased to hold all the required items (eye covering was located in the vehicle but in a separate tote). A spreadsheet was designed to monitor first aid kits to ensure all required items are available.

* The administrator shall audit the first Aid kit monthly to ensure that it contains all the required materials.
 BRS 10/26/15

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

Signature of Legal Entity Representative (Required on EVERY Page) *Lori L. Perkins*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Date 10/05/2015
 Lori L. Perkins, President, Board of Directors

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The above plan of correction is approved as of <u>10/26/15</u> (Date)	Plan of correction implementation status as of <u>10/26/15</u> (Date)
The above plan of correction was approved by <u>BRS</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