



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email to: [REDACTED]
MAILING DATE: January 7, 2016

Mr. Travis L. Stem, Administrator
Eagle Ridge Personal Care Home LLC
255 Davidson Road
Bellefonte, Pennsylvania 16823

RE: Eagle Ridge Personal Care Home
2997 Renovo Road
Mill Hall, Pennsylvania 17751
License #329360

Dear Mr. Stem:

As a result of the Department of Human Services' licensing inspection on September 17, 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,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 32936 - 09/17/2015 - Dumas, Gerald
 PCH Name: EAGLE RIDGE PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.130(g) - If a smoke detector or fire alarm becomes inoperative, repair shall be completed within 48 hours of the time the detector or alarm was found to be inoperative.

2a. DESCRIPTION OF VIOLATION
 On 8/20/15, the home's smoke detector in room 101 malfunctioned, causing the fire alarm to activate. The faulty detector was not repaired within 48 hours of the incident.

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.

WE PUT 15min watch in place. BROUGHT OUR AIR HORNS OUT INCASE THEY WE NEEDED. CALLED TYCO RIGHT AWAY THEY SENT A TECH OUT THAT NIGHT BUT HE DIDNT HAVE THE CORRECT HEAD WITH THEM THAT WE REQUIRED SO WE CONTINUE OUR 15MIN WALK AROUNDS UNTILL WE RECIEVED THE HEAD WE NEEDED. ALSO WE GOT 1 EXTRA REPLACEMENT HEAD INCASE THIS WOULD EVER HAPPEN AGAIN.

ATTACHED YOU WILL FIND A COPY OF TYCO INVOICE. IF YOU HAVE ANY QUESTION PLEASE CONTACT ME.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) TRAVIS L. STEM Date 11.10.15

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

The above plan of correction is approved as of 12-30-15
 (Date)

Plan of correction implementation status as of 12-30-15
 (Date)

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

The above plan of correction was approved by 
 (Initials)