



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAR 30 2016

Ms. Debra Hinkle, Administrator
The Vineyard Personal Care Home, Inc.
3030 Columbia Avenue
Lancaster, Pennsylvania 17603

RE: The Vineyard Personal Care Home
License #: 325030

Dear Ms. Hinkle:

As a result of the Department of Human Services' annual licensing inspection on October 27, 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_{SH}

Enclosure
License Inspection Summary

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

PCH Name: The Vineyard Personal Care Home		License Number: 32503
Address: 3030 Columbia Avenue, Lancaster, PA 17603		County: Lancaster
Administrator: Debra Enders, Harold Enders, and Georgia Nickel		Region: CENTRAL
Legal Entity Name: The Vineyard Personal Care Home, Inc.		
Legal Entity Address: 3030 Columbia Avenue, Lancaster, PA 17603		
Certificate(s) of Occupancy C-2 LP 04/11/2003 Labor and Industry		
Staffing Hours Resident Support: 0 Total Daily Staff: 41 Waking Staff: 31		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal, Complaint		
On-Site Inspections Dates and Department Representatives On-Site 10/27/2015: Bomberger, Cybil; Gillespie, Denise		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>DEC 23 2015</p> <p>CENTRAL REGION FIELD OFFICE Human Services Licensing</p>		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 42 Number of Residents Served: 41 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: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 34 Are 60 Years of Age or Older: 23 Have Mental Illness: 36 Have an Intellectual Disability: 8 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 32503 - 10/27/2015 - Bomberger, Cybill
 PCH Name: The Vineyard Personal Care Home

1. REGULATION 55 Pa.Code §2600
 2600.126(a) - A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

2a. DESCRIPTION OF VIOLATION
 The last inspection of the furnace was conducted on 10/08/2014.

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.

Maintenance is important to ensure proper functioning of equipment. This home has two furnaces which heat the home and the hot water. The last inspection was 10-8-14 by PA Department of Labor and Industry. These are 2 year certifications (see attached certifications A, B and C). The regulation however has an annual inspection requirement. The state will not inspect again until fall 2016.

The home has contacted the fuel supplier, who has worked on the furnaces in the past. They provided a service call and determined that the furnaces were in working order (see attachment D). We have arranged a full inspection and cleaning for the earliest available commercial furnace date of 2-8-16. We will be moved up earlier in schedule if an opening develops. We are working with the supplier for terms on a service agreement which will include automatically scheduled annual inspections on both furnaces. This service agreement and maintenance will be the responsibility of the site administrator.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Debra Enders*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Debra Enders Administrator* Date *12/17/15*

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

The above plan of correction is approved as of 1-12-16
 (Date)

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

Plan of correction implementation status as of 1-12-16
 (Date)

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

Violation Report: 32503 - 10/27/2015 - Bomberger, Cybil
 PCH Name: The Vineyard Personal Care Home

1. REGULATION 55 Pa.Code §2600
 2600.120(b) - Furnaces shall be cleaned according to the manufacturer's instructions. Documentation of the cleaning shall be kept.


2a. DESCRIPTION OF VIOLATION
 The recommendation from the furnace manufacturer is to perform cleaning yearly. The last cleaning was completed on 11/08/2013.

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.

Cleaning is important to ensure proper functioning of equipment. This home has two furnaces which heat the home and the hot water. Furnace failure can result in heat loss to home and water. The last cleaning was 11-9-13. Scheduling a cleaning for winter 2014-15 was missed by site inspector.

The home has contacted the fuel supplier, who cleans the furnaces. They provided a service call and determined that the furnaces were in working order (see attachment D). We have arranged a full inspection and cleaning for the earliest available commercial furnace date of 2-8-16. We will be moved up earlier in schedule if an opening develops. We are working with the supplier for terms on a service agreement which will include automatically scheduled annual inspections on both furnaces. This service agreement and maintenance will be the responsibility of the site administrator.

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) Debra Enders Administrator Date 12/17/15

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Violation Report: 32503 - 10/27/2015 - Bomberger, Cybil
 PCH Name: The Vineyard Personal Care Home

1. REGULATION 55 Pa.Code §2800

2600.227(d) - Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services. If the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.

2a. DESCRIPTION OF VIOLATION

On 02/09/2015, Resident # 4's physician determined that the resident has a serious mental health diagnosis. The resident's support plan does not address how the home will assist the resident in meeting these needs.

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.

This regulation is important so that we as a personal care home can meet all the needs of our residents and make sure all services are provided for them.

We violated the regulation by not making sure that we address mental health needs that were in discharge papers from the hospital.

We immediately addressed the mental health issue in the RASP to ensure we were supporting all needs.

Read all documents in the future on residents so all services are addressed.

Administration will be responsible to review all RASP's.

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)

Debra Enders Administrator

Date *12/17/15*

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