



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JUN 0 1 2016

Mr. Len Capuzzi, Administrator  
East Deer Personal Care Home, Inc.  
967 Freeport Road  
Creighton, Pennsylvania 15030


RE: East Deer Personal Care Home  
License #: 430780

Dear Mr. Capuzzi:

As a result of the Department of Human Services' annual licensing inspections on March 11, 2016 and March 16, 2016 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,

  
Jay Bausch  
Deputy Secretary

Enclosure  
License Inspection Summary

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

PCH Name: EAST DEER PERSONAL CARE HOME		License Number: 43078
Address: 967 FREEPORT ROAD, CREIGHTON, PA 15030		County: Allegheny
Administrator: Len Capuzzi		Region: WEST
Legal Entity Name: EAST DEER PERSONAL CARE HOME INC		<b>RECEIVED</b>
Legal Entity Address: 967 FREEPORT ROAD, CREIGHTON, PA 15030		MAY 23 2016
Certificate(s) of Occupancy C-2 LP 04/07/2006 Dept. of L & I		WEST REGION FIELD OFFICE Human Services Licensing
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 44	Waking Staff: 33
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 03/11/2016: Cutter, Jan; Summers, Vicky 03/16/2016: Cutter, Jan		
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: 60 Number of Residents Served: 43 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: 7 Are 60 Years of Age or Older: 43 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 0

RECEIVED

MAY 23 2016

Violation Report: 43078 - 03/11/2016 - Cutter, Jan  
PCH Name: EAST DEER PERSONAL CARE HOME

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2800  
2600.65(e) - Direct care staff persons shall have at least 12 hours of annual training relating to their job duties.

2a. DESCRIPTION OF VIOLATION  
Direct care staff person B received only 10 hours of annual training during training year 2015.

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.

Direct care staff person B has retaken all the 2015 self testing packet which is equal to 13 hours of annual training. A copy is enclosed. To ensure this does not occur again a training chart has been created and will be reviewed on a quarterly basis. Any staff member that is behind in the annual training will be notified to ensure all 12 hours are completed by the end of year.

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *Len Capuzzi*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) Len Capuzzi, Administrator      Date 05/23/2016

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

The above plan of correction is approved as of 5-23-16  
(Date)

Plan of correction implementation status as of 5-23-16  
(Date)

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

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

MAY 23 2016

Violation Report: 43078 - 03/11/2016 - Cutter, Jan  
PCH Name: EAST DEER PERSONAL CARE HOME

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

On 3/11/2016, at approximately 10:30 a.m., the hot water temperature at the sink in the first floor shared bathroom measured 125°F.

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 temperature was turned down to 114°F during inspection and was corrected prior to the inspection being completed. Now the water temperature is taken daily before showers are started by the staff charge person to ensure the temperature is below 120°F. If it is above the administrator will be notified and the hot water tank will be adjusted accordingly prior to any showers being given.

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)

Len Capuzzi, Administrator

Date 05/23/2016

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(Initials)