



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

MAY 23 2016

Ms. Elizabeth Koster, CEO  
Fitzmaurice Community Services Inc.  
2115 North Fifth Street  
Stroudsburg, Pennsylvania 18360

RE: Fitzmaurice Community Services  
212 Carbon Street  
Lehighton, Pennsylvania 18235  
License #: 245450

Dear Ms. Koster:

As a result of the Department of Human Services' annual licensing inspection on March 24, 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,

A handwritten signature in black ink that reads "Jay Bausch".

Jay Bausch  
Deputy Secretary

Enclosure  
License Inspection Summary



Violation Report: 24545 - 03/24/2016 - Rushin, Julienne  
 PCH Name: FITZMAURICE COMMUNITY SERVICES

**1. REGULATION 55 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**

Department representative noted approximately 8 cigarette butts on the patio and in the grass located directly behind the home in the designated smoking area.

**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.*

**Plan of Correction:**

1. The fire safety/smoking policy will be reviewed with all residents. They will be reminded to use the proper fireproof receptacles for extinguishing cigarettes.
2. An additional fireproof receptacle will be added to the smoking area.
3. Staff will check the designated smoking area at least 2 daily to ensure cigarette butts are being disposed of properly.
4. The administrator will assure ongoing compliance.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Elizabeth Koster*

Printed Name and Title of Legal Entity Representative      Date  
 (Required on EVERY Page) *Elizabeth Koster, President/CEO*      *4/7/16*

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

The above plan of correction is approved as of 4/11/16  
 (Date)

Plan of correction implementation status as of 4/11/16  
 (Date)

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

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