



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 25 2016

Mr. Michael A. Mahan, Vice President of Health Services
Lebanon Valley Brethren Home
1200 Grubb Street
Palmyra, Pennsylvania 17078

RE: Lebanon Valley Brethren Home
License #: 342960

Dear Mr. Mahan:

As a result of the Department of Human Services' annual licensing inspection on April 26, 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, appearing to read "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

Violation Reason: 34206 - 04/28/2016 - McCloskey, Jason

PCN Name: LEBANON VALLEY BRETHREN HOME

1. REGULATION OR Pa. Code Section

2600.52 - Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (56 P.S. §§ 10326.101-10326.3102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults) and other applicable regulations.

2a. DESCRIPTION OF VIOLATION

Agency staff person A was hired on [redacted] 14. A Pennsylvania State Police background check was requested, however, the report was marked "under review." The home did not obtain the completed background since the initial request dated 11-6-14.

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 4/29/16, FR requested a complete background check on staff person A. The HR's of the home will be notified and the HR will be responsible for ensuring that the background check is completed by 5/1/16.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Recorded on EVERY Page)

M. Mark Smith CPA PE, Inc.

Printed Name and Title of Legal Entity Representative

(Recorded on EVERY Page)

M. Mark Smith CPA PE, Inc.

Date

4/29/16

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of

5/1/16
(Date)

Plan of correction implementation status as of

5/1/16
(Date)

Fully Implemented

Partially Implemented - Adequate Progress

Partially Implemented - Inadequate Progress

Not Implemented

The above plan of correction was approved by

MS
(Initials)

Violation Report 34706 - 04/25/2015 - ASD/Dekey, Jason
PCW Name: LERANON VAI I FY BREITHEIN HOME

1. REGULATION 85 Pa. Code §2500

2400.105(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drums of clothes dryers after each use.

2a. DESCRIPTION OF VIOLATION

There was an accumulation of lint in the lint trap of the second dryer in the resident laundry room

2. 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 recurring again. If steps cannot be completely implemented, include dates by which the steps will be completed.

PC admin. to monitor log enforcing
(for each shift) to ensure that lint is being
the importance of this task
Lint trap monitor log also to be
for each shift (see attached)
PC admin. to monitor log enforcing

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Michael S. ...*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Michael S. ... PC admin* Date: *4/29/16*

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

The above plan of correction is approved as of 5/11/16
(Date)

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

Plan of correction implementation status as of 5/11/16
(Date)

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

Violation Report: 34765 - 04/25/2016 - McCloskey, Jason
PCN Name: LEBANON VALLEY BRETHREN HOME

1. REGULATIONS OF Pa. Code §2605

2605.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative

2. DESCRIPTION OF VIOLATION

Fire drill records for drills held from March 2015 to April 2016 contain evacuation times which are rounded to whole minutes. The rounded evacuation times were recorded for 8 of previous 14 fire drills

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.

Director of maintenance did an inspection for
the staff regarding importance of an
evacuation drill to ensure that the
to the staff. The attached table below
shows a plan of correction for this
violation that staff will use for fire drills
on a regular basis to ensure that the

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

Signature of Legal Staff Representative
(Required on EVERY Form): *Michelle Smith*

Printed Name and Title of Legal Staff Representative
(Required on EVERY Form): *Michelle Smith, Director* Date: *4/25/16*

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The above plan of correction is approved as of *5/10/16*
(Date)

The above plan of correction was approved by *MAS*
(Initials)

- Plan of correction implementation status as of *5/10/16*
(Date)
- Fully implemented
 - Partially implemented - Adequate Progress
 - Partially implemented - Inadequate Progress
 - Not implemented