



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 23 2016

Mr. David Shenk, Executive Director
Hatfield Mennonite Homes, Inc.
2343 Bethlehem Pike
Hatfield, Pennsylvania 19440

RE: Dock Meadows
License #: 126780

Dear Ms. Loftus:

As a result of the Department of Human Services' annual licensing inspection on May 3, 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 "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 1287a - 05/03/2016 - Braswell, Natasha
 PCH Name: DOCK MEADOWS

1. REGULATION 65 Pa.Code §2600
 2600.225(a) - A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

2a. DESCRIPTION OF VIOLATION
 The initial assessment for resident #1, admitted [redacted] 16, was completed on [redacted] 16.

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.

RASP Resident #1 Assessment was completed within 15 days of Admission - admitted [redacted] 16 - assessment completed [redacted] 16 but the verbiage/wording was not clear. We used Admission date - when Resident signed Contract, started paying. They may not physically move-in that day. When the Resident physically moved-in, living at facility we put "Date of Move-in" which is from that date the 15 days. I was informed that facility should use "Admission" as date Resident physically moves in since that is the wording in Reg. 2600, 225(a). In order to be consistent, have uniformity across PA. Our facility will change RASP to "settlement" date - sign agreement & don't move-in. We will have "Admission" date for physical move-in facility, following Reg. 2600, 225(a) completing Assessment within 15 days. Going forward By End Oct we will change wording on all current RASP. *By Care Coordinator and Admin Assisitant*

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

Signature of Legal Entity Representative (Required on EVERY Page) *Cheryl Loftus*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Cheryl Loftus Director of Dock Meadows P.C.* Date *9/30/16*

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

The above plan of correction is approved as of *10/7/16* (Date)

Plan of correction implementation status as of *10* (Date)

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

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