



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 14 2016

Ms. Stephanie R. Short, RN, Owner/Administrator/CEO
TLC Adult Care Center, Inc.
9 Rio Vista Drive
West Newton, Pennsylvania 15089

RE: T.L.C. Adult Care Center
License #: 428200

Dear Ms. Short:

As a result of the Department of Human Services' annual licensing inspection on May 5, 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
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

2/7/16 *Admin*

PCH Name: TLC ADULT CARE CENTER		License Number: 42620
Address: 9 RIO VISTA DRIVE, WEST NEWTON, PA 15089		County: Westmoreland
Administrator: Stephanie Short		Region: WEST
Legal Entity Name: TLC ADULT CARE CENTER INC		
Legal Entity Address: 9 RIO VISTA DRIVE, WEST NEWTON, PA 15089		

Certificate(s) of Occupancy
 C-2 LP
 01/23/1996
 L&I

Staffing Hours
 Resident Support: 0 Total Daily Staff: 36

Type of Inspection: Full BHA Docket Number: Working Staff: 27
 Notices: Unannounced

Reason(s) for Inspection(s)
 Renewal

On-Site Inspections Dates and Department Representatives On-Site
 05/05/2016: Rosenblat, Dale; Gillespie, Denise

Off-Site Inspection Dates and Inspectors, if Applicable

RECEIVED
 JUL 14 2016
 CENTRAL REGION FIELD OFFICE
 Human Services Licensing

Other Details
 Partial or Full Triggers: Random Indicators:

Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 30 Number of Residents Served: 29 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: 3	Number of Residents who: Receive Supplemental Security Income: 0 Are 80 Years of Age or Older: 29 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 7 Have a Physical Disability: 1

7/16 *[Signature]*
Admin

Violation Report: 42820 - 05/05/2016 - Rosenblat, Dale
PCH Name: T L C ADULT CARE CENTER

1. REGULATION 55 Pa.Code §2600
2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION
The last fire drill conducted during sleeping hours was on 9/24/2015 at 5:40 pm.

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.

Admin was doing fire drills during sleeping hours twice yearly but not once every 6 months as per regulation. After inspection on 5/5/16 Admin conducted the next fire drill during sleeping hours on 5/27/16. (see attached). Admin adding fire drill by review to quarterly Q.M. reviews to stay in compliance and assure that this violation will not occur again.

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) *Stephanie R Short RN / Admin* Date *7/7/16*

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

The above plan of correction is approved as of 8-11-16
(Date)

The above plan of correction was approved by *[Signature]*
(Initials)

Plan of correction implementation status as of 8-11-16
(Date)

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