



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

NOV 23 2016

Mr. Larry Liang, Owner  
Pennstate Best Care, Inc.  
347 73<sup>rd</sup> Street  
Brooklyn, New York 11209

RE: Haskins House  
1009 Rhoads Avenue  
Secane, Pennsylvania 19018  
License #: 138550

Dear Mr. Liang:

As a result of the Department of Human Services' annual licensing inspection on June 9, 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: 13855 - 06/09/2016 - Braswell, Natasha  
 PCH Name: HASKINS HOUSE

1. REGULATION 55 Pa.Code §2600  
 2600.63(a) - At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

2a. DESCRIPTION OF VIOLATION  
 During the overnight shifts, no staff persons were present in the home who were certified in first aid, obstructive airway techniques and CPR.

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 staff members in need of CPR/First Aid have completed the courses by 9/15/16. Administrator will ensure that one staff member for every 50 residents is in the home and certified in CPR/First Aid. Administrator and owner will utilize flow sheet to keep track that appropriate staff is trained and retrained when expired.**


Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Sonya A. Mader, Admins. Director LMA</i>	Date <i>9/15/16</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 10/2/16  
 (Date)

The above plan of correction was approved by   
 (Initials)

Plan of correction implementation status as of 10/2/16  
 (Date)

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

Violation Report: 13855 - 06/09/2016 - Braswell, Natasha  
 PCH Name: HASKINS HOUSE

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 06/09/16, the water temperature at the bathroom sink, across from the medication room, measured 122.5 degrees Fahrenheit.

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 water heater was lowered before inspector's left and temperature of the water in the bathroom was re-checked and was below 120F. The owner will monitor weekly that the water temperature is between 106F and 120F. Administrator will utilize water flow sheet to keep track of water temperatures.**

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Administrator SonJA Maher Lwr	Date 9/13/16
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The above plan of correction is approved as of 10/7/16  
 (Date)

Plan of correction implementation status as of 10/7/16  
 (Date)

The above plan of correction was approved by   
 (Initials)

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Violation Report: 13855 - 06/09/2016 - Braswell, Natasha  
PCH Name: HASKINS HOUSE

1. REGULATION 55 Pa.Code §2600

2600.90(b) - For a home serving nine or more residents, there shall be a system or method of communication that enables staff persons to immediately contact other staff persons in the home for assistance in an emergency.

2a. DESCRIPTION OF VIOLATION

The home does not have a system that allows staff in different parts of the home to communicate with each other in an emergency. On 06/09/16, the home served 19 residents.

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.

**I disagree with this violation. All staff members have cell phones and carry them at all times. Staff is able to use cell phone to contact nurse, staff or call 911 in case of an emergency. Administrator will monitor that staff continue to carry their cellphones to be able to contact each other in case of an emergency.**

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

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Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)      Date

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(Date)

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(Initials)

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Violation Report: 13855 - 06/09/2016 - Braswell, Natasha  
PCH Name: HASKINS HOUSE

1. REGULATION 55 Pa.Code §2600  
2600.103(g) - Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION  
A bag of chicken fingers, bags of frozen green beans, cauliflower, crab meat and a roll of liverwurst, located in the basement freezer, was opened and unsealed.

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 open unlabeled food was immediately thrown away on 6/9/16. On 6/13/16 all staff was in-serviced on food handling. Kitchen staff to monitor daily that food in refrigerators and freezers open items are stored in a sealed container and labeled when open.


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) *Sonja Mather Administrator LPA*      Date *9/13/16*

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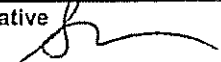
1. REGULATION 55 Pa.Code §2600  
 2600.121(a) - Stairways hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION  
 On 06/19/16, piles of clothing, books, suitcases, food and various other items blocked the egress from room #10.

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 objects were moved away from the egress from room #10 on 6/9/16. All staff was in-serviced on blocking hallway's, entrance and exits. Administrator will monitor daily that all stairway's, hallways, doorways, passageways and egress routes are free of clutter and not blocked.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Sonia A. Miller Administrator LPM*

Date *9/13/16*

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