



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 08 2016

Mr. Jeff Brown, Regional Director
Keystone Service Systems, Inc.
8182 Adams Drive
Hummelstown, Pennsylvania 17036

RE: Gardeners Specialized Community Residence
221 Old State Road
Gardeners, Pennsylvania 17324
License #: 315070

Dear Mr. Brown:

As a result of the Department of Human Services' annual licensing inspection on June 27, 2016, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
Licensing Inspection Summary

Violation Report: 31507 - 06/27/2016 - Heemer, Laura
 PCH Name: GARDNERS SPECIALIZED COMMUNITY RESIDENCE

1. **REGULATION 55 Pa.Code §2600**
 2600.126(a) - A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

2a. **DESCRIPTION OF VIOLATION**
 The last inspection of the home's two furnaces was conducted on 4/7/2016

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 July 5th 2016, the service of the program's HVAC system was completed. The Program Administrator will schedule a service 90 days prior to the annual due date.
 The Program Administrator will set up an annual reminder in their outlook calender.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *[Handwritten Name]* Date *7-20-16*

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

The above plan of correction is approved as of 7/26/16
 (Date)

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

Plan of correction implementation status as of 7/26/16
 (Date)

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

Violation Report: 31507 - 06/27/2016 - Heemer, Laura
 PCH Name: GARDNERS SPECIALIZED COMMUNITY RESIDENCE

1. REGULATION 55 Pa.Code §2600
 2600.191 - The home shall educate the resident on the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

2a. DESCRIPTION OF VIOLATION
 Resident A has not been educated to the resident's right to refuse medication if the resident believes that there may be a medication error.

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 July 18, 2016 the above section was added to the residential contract and reviewed with all residents. All future residents will review upon admission, with the Program Administrator or LPN.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *[Handwritten Name]* Date *7-21-16*

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