



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 14 2016

Mr. Richard M. Kastelic, Owner/Member
The Villa Personal Care LLC
429 Napoleon Place
Johnstown, Pennsylvania 15901

RE: The Villa Personal Care LLC
License #: 328360

Dear Mr. Kastelic:

As a result of the Department of Human Services' annual licensing inspection on July 12, 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 that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
Licensing Inspection Summary

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2300

PGH Name: THE VILLA PERSONAL CARE LLC		License Number: 32836
Address: 429 NAPOLEON PLACE, JOHNSTOWN, PA 15901		County: Cambria
Administrator: Nora Pennington		Region: CENTRAL
Legal Entity Name: THE VILLA PERSONAL CARE LLC		
Legal Entity Address: 429 NAPOLEON PLACE, JOHNSTOWN, PA 15901		
Certificate(s) of Occupancy		
I-1 09/23/2010 City of Johnstown		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 43	Working Staff: 32
Type of Inspection: Full	BNA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 07/12/2016: McCloskey, Jason; Heemer, Laura		
Off-Site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>AUG 08 2016</p> <p>CENTRAL REGION FIELD OFFICE <small>(412) 763-7323</small> Services Licensing</p>		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 50 Number of Residents Served: 36 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: 4 Number of Hospice Residents in past year: 11	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 36 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 7 Have a Physical Disability: 0	

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason
 PCH Name: THE VILLA PERSONAL CARE LLC

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

- The water temperature at the sink in resident room #305 measured 125 degrees Fahrenheit.
- The water temperature at the sink in resident room #102 measured 128 degrees Fahrenheit.
- The water temperature at the sink in resident room #303 measured 124 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.

Upon inspection professional plumbing service was called in by the administrator to correct water temperature. Plumber adjusted the temperature and all educated on the circulation process. Quality checks will continue to be done by administrator or designee monthly.

Repeat Violation: <i>No</i>	Date(s) of Previous Violation(s):	
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Noel Pennington*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Noel Pennington PCHA</i>	Date <i>7/29/2016</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of *8/8/16*
 (Date)

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

Plan of correction implementation status as of *8/8/16*
 (Date)

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

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason
 PCH Name: THE VILLA PERSONAL CARE LLC

1. REGULATION 55 Pa.Code §2600
 2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION

The bed in room #213 did not have a source of light that can be turned on/off from bedside.

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.

Lamp in room was operable. Staff educated that when cleaning a room be sure not to move nightstand to far away from the bed. Staff also reminded when placing resident in bed, be sure to raise the hospital bed to assure the lamp on the night stand is in reach, if moved during day.
 A dom light placed above resident head on 7/12/2016 as recommended by inspector incase night stand would be moved again.
 Administrator, DON and/or designee shall routinely monitor for complaine with location of bedside lamps.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Nora Pennington*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Nora Pennington PCHA* Date *7/29/2016*

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

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

Plan of correction implementation status as of 8/8/16
 (Date)

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

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason
 PCH Name: THE VILLA PERSONAL CARE LLC

1. REGULATION 55 Pa.Code §2600

2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

The three-door stand-up freezer in the kitchen had an external and internal thermometer. At approximately 4:00pm, the external thermometer read 2 degrees Fahrenheit and the internal thermometer read 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.

Professional Service Co. contacted day of inspection, food adjusted in freezer as recommended by inspector. Service provider also educated staff to monitor freezer closer to meal times. Opening and closing freezer door may impact Temp reading. Next day service was scheduled as well to recheck thermometer gages to assure readings were at zero or below. Director of Dietary, Administrator, DON and/or designee to routinely monitor freezer temperatures for compliance.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Nora Pennington

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

Nora Pennington PELHA

Date *7/28/2016*

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The above plan of correction is approved as of

8/8/16
 (Date)

Plan of correction implementation status as of

8/6/16
 (Date)

The above plan of correction was approved by

NP
 (Initials)

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

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason
 PCH Name: THE VILLA PERSONAL CARE LLC

1. REGULATION 55 Pa.Code §2600

2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2a. DESCRIPTION OF VIOLATION

The last fire safety and drill that was observed by a fire safety expert was conducted on 6-18-15.

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.

Fire safety inspection and training was scheduled for and held on 7/13/2016 for staff at 1:30pm. Administrator and/desgniee to review staff education planning to be sure training is with in compliance date.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Alexa Pennington*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Alexa Pennington PCHA* Date *7/28/2016*

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

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

Plan of correction implementation status as of 8/8/16
 (Date)

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

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason

PCH Name: THE VILLA PERSONAL CARE LLC

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 drill conducted during sleeping hours was on 10-29-2015.

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.

Sleeping time fire drill was performed on 7/20/2016, by administrator. Administrator and/or Designee will assure sleeping time fire drill will be held once every 6 months.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Nora Pennington

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

Nora Pennington PCHM

Date *7/28/2016*

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

The above plan of correction is approved as of

8/18/16
(Date)

Plan of correction implementation status as of

8/18/16
(Date)

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

The above plan of correction was approved by

NAP
(Initials)

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason
 PCH Name: THE VILLA PERSONAL CARE LLC

1. REGULATION 55 Pa.Code §2600

2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION

The home posted only the menu for the current week, from Monday 7-11-16 to Sunday 7-17-16.

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.

Advanced menu posted day of inspection. Director of Dietary redeucated on regulation. Resident board with current and upcoming menu shall be audited by director of dietary, administrator and/or designee to monitor the resident baord to make sure all required menus are posted per schedule dates

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Nora Pennington PCHA</i>	Date <i>7/28/2016</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>8/8/16</u> (Date)	Plan of correction implementation status as of <u>8/8/16</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 32836 - 07/12/2016 - McCloskey, Jason
 PCH Name: THE VILLA PERSONAL CARE LLC

1. REGULATION 55 Pa.Code §2600
 2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION
 Resident 1's picture is more than 2 years old, dated 1-21-11.
 Resident 2's picture is more than 2 years old, dated 9-30-11.
 Resident 3's picture is more than 2 years old, dated 10-29-10.

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.

All pictures updated by 7/15/2016. Administrator, DON and/or designee to routinely monitor date of pictures for compliance with regulation.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Nora Pennington PCMA</i>	Date <i>7/28/2016</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 8/5/16
 (Date)

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

Plan of correction implementation status as of 8/5/16
 (Date)

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