



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAILING DATE: September 12, 2016

Mr. Michael Grier, Executive Director
Keystone Service Systems, Inc.
8182 Adams Drive
Hummelstown, Pennsylvania 17036

RE: Green Street Specialized Community Residences
2900 Green Street
Harrisburg, Pennsylvania 17110
Certificate #: 328780

Dear Mr. Grier:

As a result of the Department of Human Services' licensing inspection on July 15, 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 "Brett Swanger".

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 32878 - 07/15/2016 - McCloskey, Jason
 PCH Name: GREEN STREET SPECIALIZED COMMUNITY RESIDENCE

1. REGULATION 55 Pa.Code §2800

2600.15(a) - The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adults Protective Services Act (35 P.S. Sections 10225.701 - 10225.707) and 6 Pa. Code Sections 15.21 - 15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.

2a. DESCRIPTION OF VIOLATION

On 7-7-16, allegations of abuse against Resident 1 were reported to staff person A. The home did not report the allegations to the State Department of Aging or to the local police department until 7-15-16.

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.

1. A counseling session will be conducted with the Program Administrator of the Green Street Personal Care Home regarding not meeting the regulatory required 24 hour reporting standard for all abuse incident allegations by the Regional Director on or before September 1, 2016.
2. In order to ensure that all necessary steps are followed, the Program Administrator will attend the Adult Protective Services and Mandatory Abuse Reporting Requirements webinar prior to close of business September 13, 2016.
3. All staff within the Green Street SCR Program will also be required to attend the Mandatory Abuse Reporting Requirements webinar on or before December 30, 2016 in order to provide a consistent understanding of the Pennsylvania Department of Human Services mandatory abuse reporting requirements.

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

The above plan of correction is approved as of <u>9/12/16</u> (Date)	Plan of correction implementation status as of <u>9/12/16</u> (Date)
The above plan of correction was approved by <u>[Signature]</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented