



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

DEC 3 0 2016

Ms. Patricia Monroe, Program Director  
Elwyn, Inc.  
Hartman House, 111 Elwyn Road  
Elwyn, Pennsylvania 19063

RE: Skyline Manor  
76 Skyline Drive  
Glen Mills, Pennsylvania 19342  
License #: 134870

Dear Ms. Monroe:

As a result of the Department of Human Services' annual licensing inspections on September 7, 2016, September 8, 2016 and September 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 that reads 'Rowe'.

Jacqueline L. Rowe  
Director

Enclosure  
License Inspection Summary



Violation Report: 13487 - 09/07/2016 - Keppel, Autumn  
 PCH Name: SKYLINE MANOR

1. REGULATION 55 Pa.Code §2600  
 2600.100(a) - The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION  
 The fence was dilapidated and falling down in areas which poses a hazard to 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.

Elwyn repaired the fence on 10/15/16. In anticipation of future issues with that type of fencing, Elwyn has plans to remove the fence entirely by December 30, 2016. The administrator and supervisor will walk the grounds daily to identify any dangers related to the fencing and have maintenance remove or repair anything that could be an issue.

*The administration will keep a record to document the monitoring of the fence, until replacement. Documentation will commence immediately. (u)*

Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page) <i>Patricia Monroe</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Patricia Monroe - Director</i>		Date <i>10-28-16</i>	
<b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>			
The above plan of correction is approved as of <i>10/28/16</i> (Date)		Plan of correction implementation status as of <i>10/28/16</i> (Date)	
The above plan of correction was approved by <i>(Signature)</i> (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	

Violation Report: 13487 - 09/07/2016 - Keppel, Autumn  
 PCH Name: SKYLINE MANOR

1. REGULATION 55 Pa.Code §2600  
 2600.132(f) - Alternate exit routes shall be used during fire drills.

2a. DESCRIPTION OF VIOLATION

The front door was used during the fire drills conducted from September 2015 until August of 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.

A drill was conducted on 9/28/16 and an alternate exit was used (carport exit).

Staff and residents will use nearest exit that is not blocked by the simulated fire. Since the front door exit is the exit that was used excessively for fire drills in the past, leading to the current citation, several drills will have the simulated fires occur in the front foyer so the front door exit cannot be used (either carport exit or kitchen exit will need to be used). A form has been created that will document which exit is used for each drill so the administrator and supervisor can change the fire locations to direct evacuations toward alternate exit routes.

*Staff will be trained on the importance of using alternate exit routes.*

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Patricia Monroe*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Patricia Monroe - Director*      Date *10-28-16*

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

The above plan of correction is approved as of *10/28/16*  
 (Date)

Plan of correction implementation status as of *10/28/16*  
 (Date)

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

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