



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 01 2016

Ms. Vanessa Perez, Director of Operations
Spirit of Gheel
P.O. Box 610
Kimberton, Pennsylvania 19442

RE: Buttonwood Farm
14 Buttonwood Lane, P.O. Box 610
Kimberton, Pennsylvania 19442
License #: 107900

Dear Ms. Perez:

As a result of the Department of Human Services' annual licensing inspection on September 20, 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: 10790 - 09/20/2016 - Showers, Michael
 PCH Name: Buttonwood Farm

1. REGULATION 55 Pa.Code §2600
 2600.20(b)(8) - The home shall give the resident and the resident's designated person, an itemized account of financial transactions made on the resident's behalf on a quarterly basis.

2a. DESCRIPTION OF VIOLATION
 Resident 1 has never been given a quarterly accounting for the home's financial management of the resident's funds.

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.

Spirit of gheel will begin immediately to disperse an itemized account of financial transactions made on the resident's behalf on a quarterly basis. The transactions will also be sent to the responsible party on the 1st of the month - The director of operations will complete this.

This is currently the only resident that receives financial management assistance from the home.

In the future all residents receiving financial management assistance shall be provided an account activity statement on a quarterly basis

BAS 10/6/16

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 Vanessa Perez
 (Required on EVERY Page) Spirit of Gheel, Inc. Date 10/3/16

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

The above plan of correction is approved as of 10/6/16
 (Date)

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

Plan of correction implementation status as of 10/6/16
 (Date)

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

Violation Report: 10790 - 09/20/2016 - Showers, Michael
 PCH Name: Buttonwood Farm

1. REGULATION 55 Pa.Code §2600
 2600.102(d)(1) - Toilet and bath areas must have grab bars, hand rails or assist bars.

2a. DESCRIPTION OF VIOLATION

There are no grab bars located at the toilet in the 3rd floor bathroom.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

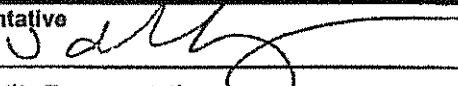
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

A grab bar has been installed at the toilet of the 3rd Floor bathroom.

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)

Vanessa Perez Spirit of Steel, INC.

Date 10/5/16

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 (Date)

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 (Date)

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Violation Report: 10790 - 09/20/2016 - Showers, Michael
 PCH Name: Buttonwood Farm

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

The time needed to evacuate all residents from the home during the fire drill conducted on 04/27/2016 was 2 minutes and 42 seconds. The home's designated safe evacuation time is 2 minutes and 30 seconds.

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.

Spirit of Greel shall evacuate all residents from the home within the 2 minutes and 30 second requirement as stated in home's designated safe evacuation time. Direct care staff will complete this w/ house mgr oversight.

The administrator shall review the fire drill log after each fire drill. In the event that an evacuation takes longer than the designated time, the administrator will investigate the drill and implement procedures to address any problems. A subsequent drill will be held to verify that the procedures addressed the problem and residents evacuated within the designated time.

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) Vanessa Perez Spirit of Greel, Inc Date 10/3/16

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 (Initials)

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Violation Report: 10790 - 09/20/2016 - Showers, Michael
 PCH Name: Buttonwood Farm

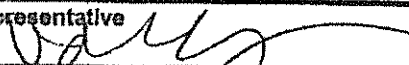
1. REGULATION 55 Pa.Code §2600
 2600.227(i) - The support plan shall be accessible by direct care staff persons at all times.

2a. DESCRIPTION OF VIOLATION
 All support plans for Buttonwood Farms residents are stored in the main office located on the Gheel House personal care home's property and not on the Buttonwood Farms premises. Staff do not have immediate access to the support plans.

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 support plans have been moved to the medication office where they are accessible at all times.

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) Vanessa Perez, Spirit of Gheel Inc,	Date 10/3/16
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 (Initials)

Violation Report: 10790 - 09/20/2016 - Showers, Michael
 PCH Name: Buttonwood Farm

1. REGULATION 55 Pa.Code §2600
 2600.251(d) - Separate resident records shall be kept on the premises where the resident lives.

2a. DESCRIPTION OF VIOLATION
 All records for Buttonwood Farms residents are stored in the main office located on the Ghael House personal care home's property and not on the Buttonwood Farms premises.

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 Resident Records have been moved onto the premises where the residents live.

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) Nanessa Perez Spirit of ghael, INC. Date 10/3/16

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The above plan of correction was approved by <u>BRS</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