



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: March 17, 2017

Mr. Thomas A. Scanga
Administrator/Owner
Pine View Personal Care Facility, Inc.
PO Box 150
Vandergrift, Pennsylvania 15690

RE: Pine View Personal Care Facility
1113 Pine View Lane
Vandergrift, Pennsylvania 15690
#426690

Dear Mr. Scanga:

As a result of the Department of Human Services' licensing inspection on October 21, 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 "Jon Kimberland" with a stylized flourish at the end.

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

Facility Name: PINE VIEW PERSONAL CARE FACILITY		License Number: 42869
Address: 1113 PINE VIEW LANE, VANDERGRIFT, PA 15690		County: Armstrong
Administrator: CHERYL KOONTZ		Region: WEST
Legal Entity Name: PINE VIEW PERSONAL CARE FACILITY INC		
Legal Entity Address: P.O. BOX 150, VANDERGRIFT, PA 15690		
Certificate(s) of Occupancy 2 LP #17/1987 41		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 27	Waking Staff: 20
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
Site Inspections Dates and Department Representatives On-Site 11/21/2016: Georgoullis, Karen; Quinn, Suzanne		
<p>RECEIVED</p> <p>MAR 01 2017</p> <p>WEST REGION FIELD OFFICE Human Services</p>		
Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 28 Number of Residents Served: 26 Secured Dementia Care Unit in Home: NO Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if Applicable: Number of Current Hospice Residents: 2 Number of Hospice Residents in past year: 2	Number of Residents who: Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 24 Have Mental Illness: 2 Have an Intellectual Disability: 1 Have a Mobility Need: 1 Have a Physical Disability: 0	

Violation Report: 42669 - 10/21/2016 - Georgoulis, Karen
PCH Name: PINE VIEW PERSONAL CARE FACILITY

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa. Code §2600

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION

The men's common bathroom does not have any locks or latches to ensure the resident's privacy.

The first red stall door in the ladies common bathroom does not lock or latch. The locking/latching mechanism pin is not long enough to engage into the locking bracket to secure the door closed. The main door to the bathroom does not have a lock or latch to ensure privacy.

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.

2A - The maintenance man installed a key lock on the main door with key on ledge in case needed - as per instructed by inspector. In addition the latch on the red door in ladies room has also been repaired.

- All latches - and door locks will be inspected monthly by the maintenance man. He will add this checking of locks + latches to his monthly check list.

- Administrators will have a quality management meeting later today and review operations of Pine View - regarding all privacy

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

Signature of Legal Entity Representative (Required on EVERY Page) *Cheryl Koontz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Cheryl Koontz - Administrator* Date *3-2-17*

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

The above plan of correction is approved as of 3-14-17 (Date) Plan of correction implementation status as of 3-14-17 (Date)

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

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

MAR 13 2017

Violation Report: 42689 - 10/21/2016 - Georgoulis, Karen
PCH Name: PINE VIEW PERSONAL CARE FACILITY

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.54(a) - Direct care staff persons shall have the following qualifications:
(1) Be 18 years of age or older, except as permitted in § 2600.54(b).
(2) Have a high school diploma, GED diploma or active registry status on the Pennsylvania nurse aide registry.
(3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION

Staff person A, started working in the home on [redacted] 16. There is no record of a high school diploma, GED diploma, or active registration status on the Pennsylvania nurse aide registry. Staff person A worked unsupervised in the home on [redacted] 16 and [redacted] 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.

All current staff records have a GED or diploma on file.
In the future it is a requirement to be hired you must not only pass criminal check, competency test - you must show diploma or GED before any on floor training will begin.
Staff person A shall not provide direct care services until the requirements of 2600.54(a) and all other direct care staff person requirements have been met. 3-14-17

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Cheryl Koontz*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Cheryl Koontz - administrator Date 3-2-17

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The above plan of correction is approved as of 3-14-17 (Date)
The above plan of correction was approved by [Signature] (Initials)
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