



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: **APR 25 2017**

Mr. William DiFabio, COO
Holcomb Associates, Inc.
467 Creamery Way
Exton, Pennsylvania 19341

RE: Holcomb Behavioral Health Systems
1021 Cherry Tree Road
Aston, Pennsylvania 19014
License #: 106930

Dear Mr. DiFabio:

As a result of the Department of Human Services' licensing inspection on November 23, 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,



Patricia Adams
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

PCH Name: HOLCOMB BEHAVIORAL HEALTH SYSTEMS		License Number: 10693
Address: 1021 CHERRY TREE ROAD, ASTON, PA 19014		County: Delaware
Administrator:		Region: SOUTHEAST
Legal Entity Name: HOLCOMB ASSOCIATES INC		
Legal Entity Address: 467 CREAMERY WAY, EXTON, PA 19341		
Certificate(s) of Occupancy		
Staffing Hours		
Resident Support:	Total Dally Staff: 8	Waking Staff: 6
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Interim		
On-Site Inspections Dates and Department Representatives On-Site		
Off-Site Inspection Dates and Inspectors, if Applicable 11/23/2016: Adams, Patricia 12/05/2016: Adams, Patricia		
Other Details		
Partial or Full Triggers:	Random Indicators:	
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 8	Number of Residents who:	
Number of Residents Served: 7	Receive Supplemental Security Income: 7	
Secured Dementia Care Unit In Home: No	Are 60 Years of Age or Older: 0	
Area:	Have Mental Illness: 7	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 1	
Number of Residents Served In Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 1	
Number of Current Hospice Residents: 0	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 0		

Violation Report: 10893 - 11/23/2016 - Adams, Patricia
 PCH Name: HOLCOMB BEHAVIORAL HEALTH SYSTEMS

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 drill observed by a fire safety expert was conducted on 12/28/13.

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.

Revision

The PCH had a fire inspection completed by the Aston Fire Marshall on 10/24/16. At the end of the inspection, he conducted a fire drill.(see supporting documents).
 The PCH had a fire safety training for staff and clients on 11/21/16. This training was conducted by a fire safety expert. after the training, he observed the fire drill that was conducted by the staff and provided feedback. (see supporting documents)

Repeat Violation: Yes	Date(s) of Previous Violation(s):	08/29/2016
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Kesia Thomas PCH Administrator*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Kesia Thomas PCH Administrator* Date *2/28/17*

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

The above plan of correction is approved as of <u>3/1/17</u> (Date)	Plan of correction implementation status as of <u>3/1/17</u> (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