



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAR 30 2017

Ms. Donna N. Hershey,
MSN, CRNP, NHA
Director of Personal Care and Outpatient Services
Masonic Villages of the Grand Lodge of Pennsylvania
1 Masonic Drive
Elizabethtown, Pennsylvania 17022

RE: Masonic Village of Elizabethtown
License #: 330080

Dear Ms. Hershey:

As a result of the Department of Human Services' annual licensing inspections on November 30, 2016, December 1, 2016 and December 13, 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

33080

Violation Report: 33008 - 11/30/2016 - Hoerner, Laura
PCH Name: MASONIC VILLAGE AT ELIZABETHTOWN

1. REGULATION 58 Pa.Code §2800

2800.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION

The doors in the home that lead to the stairwells from the hallways are equipped with a locking mechanism. The mechanism is a small silver button approximately one inch in diameter located in an area near each door, that when pushed will unlock the door. During interviews with residents of the home on 12/18/16, it was determined that residents, including Resident #1 and Resident #2, did not know how to open the door to access the stairwell.

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. Signs will be posted at doors by 1/6/17.
2. Residents educated on how to open the doors to access the stairwells and clarified that doors will automatically release when fire alarms are activated. This information will be shared with new residents as they are admitted.

Repeat Violator: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Form)	<i>[Signature]</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Form)	Date
<i>Director of Personal Care</i>	<i>1/5/17</i>

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of <u>1/10/17</u> (Date)	Plan of correction implementation status as of <u>1/10/17</u> (Date)
The above plan of correction was approved by <u>BAS</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

Violation Report: 33008 - 11/30/2016 - Heemer, Laura
PCH Name: MASONIC VILLAGE AT ELIZABETHTOWN

1. REGULATION OR Pa.Code §2860

2000.133(a)(1) - If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.

2a. DESCRIPTION OF VIOLATION

In the Terrace Kitchen there are no exit signs posted anywhere identifying egress routes from the kitchen. The home serves 128 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.

Exit signs have been posted in the Terrace Kitchen.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

Jana Wershey

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

Director of Personal Care

Date

1/5/17

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

The above plan of correction is approved as of

1/10/17
(Date)

Plan of correction implementation status as of

1/10/17
(Date)

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

The above plan of correction was approved by

WAS
(Initials)