



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to NIPPENOSE VALLEY VILLAGE INC
LEGAL ENTITY

To operate NIPPENOSE VALLEY VILLAGE
NAME OF FACILITY OR AGENCY

Located at 7190 SOUTH STATE ROUTE 44 HWY, WILLIAMSPORT, PA 17701
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

To provide Personal Care Homes
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 59
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.
(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from January 5, 2017 until July 5, 2017,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 226701

Robert E. Robinson
ISSUING OFFICER

[Signature]
DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



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DEPARTMENT OF HUMAN SERVICES

JAN 12 2017

Ms. Julieanne E. Steinbacher, Sec/Treasurer
Nippenose Valley Village, Inc.
7190 South Route 44 Highway
Williamsport, Pennsylvania 17702

RE: Nippenose Valley Village, Inc.
License #: 226701

Dear Ms. Steinbacher:


As a result of the Department of Human Services' licensing inspection on December 27, 2016 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

In accordance with 55 Pa.Code § 2600.11(b) or 55 Pa.Code § 2800.11(b) (relating to procedural requirements for licensure or approval of personal care homes a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, violations on the enclosed License Inspection Summary were found. All violations specified on the 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.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,


Jacqueline L. Rowe
Director

Enclosures
License
License Inspection Summary

Violation Report: 22670 - 12/27/2016 - Harvey, Jason
 PCH Name: NIPPENOSE VALLEY VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.107(b) - The home shall have written emergency procedures that include the following:

- (1) Contact information for each resident's designated person.
- (2) The home's plan to provide the emergency medical information for each resident that ensures confidentiality.
- (3) Contact telephone numbers of local and State emergency management agencies and local resources for housing and emergency care of residents.
- (4) Means of transportation in the event that relocation is required.
- (5) Duties and responsibilities of staff persons during evacuation, transportation and at the emergency location. These duties and responsibilities shall be specific to each resident's emergency needs.
- (6) Alternate means of meeting resident needs in the event of a utility outage.

2a. DESCRIPTION OF VIOLATION

The home's policy regarding emergency procedures did not include #1, #2, #3, #4, #5 and #6 pertaining to the regulation and also did not indicate the steps to be taken in the event of a fire, floods, tomadoes and hostage and terror event.

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.

This regulation is important because it ensures the home will have a well co-ordinated plan in place that provides our residents with the highest level of safety and comfort in the event of an emergency. This regulation was violated by not having all the requested information included in our emergency preparedness plans. This has been revised. The violation was caused by failing to properly review plan with the requested information. To prevent future violations we will have a check list in place for all new residents for information in the emergency file box. We will update and check our policy yearly and more often if the need arises. It will be the responsibility of the administrator to check monthly and each time a new resident is admitted or as the need arises.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Debra Faraday Administrator*


Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Debra Faraday administrator</i>	Date <i>12-30-2016</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 01-03-17
 (Date)

Plan of correction implementation status as of 01-03-17
 (Date)

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

The above plan of correction was approved by 
 (Initials)

Violation Report: 2267D - 12/27/2016 - Harvey, Jason
 PCH Name: NIPPENOSE VALLEY VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.124 - The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

2a. DESCRIPTION OF VIOLATION
 The home did not notify the local fire department of the location of the home, total capacity of the home and the type of assistance that would be needed to evacuate in the event of an emergency.

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.

This regulation is important so the fire company has all the information needed to help us safely protect our home. This ~~was~~ regulation was violated by the proper paperwork not being submitted to the fire company. This violation was caused by a communication break down between the people working on the policies. We will double check by initials each request that is made. To prevent further issues we will each know what our specific jobs are. The person responsible for this oversight is no longer in our employ for the past 2 weeks. In the future the administrator will conduct all communication with the fire company with back up from Verla Ober - marketing & admissions.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Debra Faraday administrator*


Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Debra Faraday Administrator* Date: *12-30-16*

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The above plan of correction is approved as of 01-03-17
 (Date)

Plan of correction implementation status as of 01-03-17
 (Date)

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

The above plan of correction was approved by 
 (Initials)

Violation Report: 22670 - 12/27/2016 - Harvey, Jason
 PCH Name: NIPPENOSE VALLEY VILLAGE

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 home did not have an observed fire drill conducted by a fire safety expert.

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.

This regulation is important as it will ensure we can safely evacuate our residents in a fire emergency. This regulation was violated because an employee no longer employed was supposed to complete this and failed to do so. This violation was caused because proper documentation was not submitted to the fire department. We held a fire drill 12-29-16 at 3:15 PM. This was conducted by fire chief [redacted] of Nippenose Valley Volunteer fire Co. We evacuated successfully in 3min 58 sec, under total time of 4 minutes.

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


Signature of Legal Entity Representative
 (Required on EVERY Page) *Debra Faraday Administrator*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Debra Faraday administrator* Date *12-30-16*

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