



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to HERITAGE SPRINGS MEMORY CARE INC
LEGAL ENTITY

To operate HERITAGE SPRINGS MEMORY CARE
NAME OF FACILITY OR AGENCY

Located at 327 FARLEY CIRCLE, LEWISBURG, PA 17837
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 64
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 64

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 June 25, 2017,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **225980**

Robert E. Robinson
ISSUING OFFICER

Jay Baul
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.



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 06 2017

Ms. Colleen E. Fritz, President
Heritage Springs Memory Care Inc.
327 Farley Circle
Lewisburg, Pennsylvania 17837

RE: Heritage Springs Memory Care
License #: 225980

Dear Ms. Fritz:

As a result of your facilities recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). The revised license indicates a revised licensed capacity for your facility. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

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

Jacqueline L. Rowe
Director

Enclosures
License
Licensing Inspection Summary

Violation Report: 22598 - 12/29/2016 - Hummel, Jesse
 PCH Name: HERITAGE SPRINGS MEMORY CARE

1. REGULATION 55 Pa.Code §2600
 2600.41(c) - The Department's poster of the list of resident's rights shall be posted in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION
 The Department's resident's rights poster is not posted in a conspicuous and public place in the home.

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.

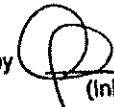
2600.41
 Corrected at the time of inspection
 The poster was posted on the wall by the dining room entrance in the new neighborhood so that all residents and family members can see the poster.
 The administrator will ensure ongoing compliance by periodically checking to ensure it's placement there.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Colleen Fritz for PCHA*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Colleen Fritz* Date *01/03/17*

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

The above plan of correction is approved as of <u>01-04-17</u> (Date) The above plan of correction was approved by  (Initials)	Plan of correction implementation status as of <u>01-04-17</u> (Date) <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
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Violation Report: 22598 - 12/29/2016 - Hummel, Jesse
 PCH Name: HERITAGE SPRINGS MEMORY CARE

1. REGULATION 55 Pa.Code §2600

2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2a. DESCRIPTION OF VIOLATION

The home's emergency procedures are not posted in a conspicuous and public place in the home.

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.

2600.123

Corrected at the time of inspection

The homes emergency procedures were placed in a conspicuous place at the nurses station for easy access. The procedure book is red and labeled as such. It will remain at the nurses station indefinitely. The administrator will ensure ongoing compliance by periodically checking to ensure it's placement there.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Colleen Fritz*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Colleen Fritz</i>	Date <i>1/3/17</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>01-04-17</u> (Date) The above plan of correction was approved by <i>[Signature]</i> (Initials)	Plan of correction implementation status as of <u>01-04-17</u> (Date) <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
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Violation Report: 22598 - 12/29/2016 - Hummel, Jesse
 PCH Name: HERITAGE SPRINGS MEMORY CARE

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 facility failed to update the fire department of the facility's increase in capacity and the addition of the new wing in which resident's will reside.

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.

2600.124

Corrected at the time of inspection

The fire department was notified immediately via fax and phoned to confirm receipt of the increase in capacity and the addition of the new wing in which the residents will reside.

If any further changes are made to the facility, the fire department will be made aware immediately by the Administrator or the Assistant Administrator

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Allegra RN PCHA*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Cristen Fultz* Date *1/3/17*

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The above plan of correction was approved by <u><i>QF</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <i>faxed to R.o.</i> <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 22598 - 12/29/2016 - Hummel, Jesse
 PCH Name: HERITAGE SPRINGS MEMORY CARE

1. REGULATION 55 Pa.Code §2600

2600.233(c) - If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

2a. DESCRIPTION OF VIOLATION

Department Representatives observed the exit door leading from the front hall to the dumpster area. The door is equipped with a magnetic locking device. The directions/code to operate the magnetic locking device are not posted at the door.

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.

2600.233

Corrected at the time of inspection

The exit leading to the dumpster area from the front hall way were posted and will remain in place. The administrator will ensure ongoing compliance by periodically checking to ensure it's placement.


Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Colleen Frith PC/HA*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Colleen Frith* Date *1/3/17*

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

The above plan of correction is approved as of 01-04-17
 (Date)

The above plan of correction was approved by 
 (Initials)

Plan of correction implementation status as of 01-04-17
 (Date)

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