



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 05 2017

Ms. Traci Winters,
Administrator
Bethany Village, Inc.
150 Noble Lane
Bethany, Pennsylvania 18431

RE: Bethany Village
License #: 203570

Dear Ms. Winters:

As a result of the Department of Human Services' annual licensing inspection on April 6, 2017 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 that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 20357 - 04/06/2017 - ~~Facility~~ Facility, Julienne
 PCH Name: BETHANY VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.107(c) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

2a. DESCRIPTION OF VIOLATION
 The home does not maintain a 3 day supply of water on site for residents. The home does have a contract with US Foods for delivery of water in the event of an emergency, however the contract does not state that a sufficient supply of water will be delivered immediately upon request and the contract does not guarantee priority delivery of the water.

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.

The home maintains at least a three day supply of nonperishable food and drinking water for residents.
 A contract is in place with Dave's Super Duper to include a minimum of seventy gallons of water to be delivered, immediately upon request, twenty-four hours per day and will be delivered as a priority even in the event of a regional disaster. (See Attachment #1)
 This letter will be maintained on file at the facility.
 This requirement will be reviewed with all staff and at the monthly Quality Management meeting.
 The Administrator will be responsible for ongoing compliance with this regulation.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Traci Winters, Administrator</i>	Date <i>5/5/2017</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>5/8/17</u> (Date)	Plan of correction implementation status as of <u>5/8/17</u> (Date)
The above plan of correction was approved by <u><i>M</i></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: 20357 - 04/06/2017 - Rushin, Julienne
 PCH Name: BETHANY VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.125(a) - Combustible and flammable materials may not be located near heat sources or hot water heaters.

2a. DESCRIPTION OF VIOLATION
 A gas propane tank was located in the home's designated smoking area, posing a possible fire hazard.

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.

Combustible and flammable materials will not be located near heat sources or hot water heaters. The Propane tanks on the gas grills were removed at the time of the survey and have been relocated to the maintenance garage.

This requirement will be reviewed at the next staff meeting and Quality Management meeting.

The Administrator will be responsible for ongoing compliance with this regulation.

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

Traci Winters

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Traci Winters, Administrator	5/5/2017

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The above plan of correction is approved as of 5/8/17
 (Date)

The above plan of correction was approved by M
 (Initials)

Plan of correction implementation status as of 5/8/17
 (Date)

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