



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

MAILING DATE: June 23, 2017

Ms. Katie Catchmark, Executive Director
Three Reading, LP
803 Penn Street
Reading, Pennsylvania 19601

RE: The Manor at Market Square
License #: 205890

Dear Ms. Catchmark:

As a result of the Department of Human Services' licensing inspection on April 26, 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.

Sincerely,

Michele Moskalczyk
Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 20589 - 04/26/2017 - Rushin, Julienne
 PCH Name: THE MANOR AT MARKET SQUARE

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

The Samsung washing machine located on the first floor contained a black substance which was located around the gaskets of the washing machine.

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.

All washing machines were inspected and thoroughly cleaned on the date of inspection, 4/26.

The machine found on inspection and an additional machine were taken out of service on 4/26/17 as the gasket could not be satisfactorily cleaned. The gasket on one was replaced by 5/3. The other machine could not be cleaned or have a new gasket installed so it was permanently taken out of service on 5/3.

Gaskets and the doors of all machines are wiped out 5 times per week by housekeeping staffing.

Machines are inspected weekly and receive a mildew fighting treatment weekly by Plant Operations director or designee

Staff and residents were educated on leaving door open when machine is not in use to prevent mildew build up. Signs posted on machines on 4/27/2017. Care Department staff and Housekeeping staff were educated by 5/10.

The administrator shall monitor for ongoing compliance.

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

Signature of Legal Entity Representative (Required on EVERY Page)	<i>Kate Catchmark</i>				
--	-----------------------	--	--	--	--

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	<i>Kate Catchmark</i>	Date	<i>05/13/2017</i>
---	-----------------------	------	-------------------

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

The above plan of correction is approved as of <i>6/21/17</i> (Date)	Plan of correction implementation status as of <i>6/21/17</i> (Date)
The above plan of correction was approved by <i>M</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