



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: March 1, 2018

Ms. Paula Grey
Administrator
Greys Colonial Acres, LLC
272 Colonial Road
Kittanning, PA 16201

RE: Greys Colonial Acres Personal Care Home
Certificate #: 446400

Dear Ms. Grey:

As a result of the Department of Human Services' licensing inspection on May 4, 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,

A handwritten signature in black ink, appearing to read "Jon Kimberland".

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: GREY S COLONIAL ACRES		License Number: 44640
Address: 272 COLONIAL ROAD, KITTANNING, PA 16201		County: Armstrong
Administrator: K		Region: WEST
Legal Entity Name: GREY'S COLONIAL ACRES LLC		
Legal Entity Address: 272 COLONIAL ROAD, KITTANNING, PA 16201		RECEIVED
Certificate(s) of Occupancy C-2 LP 01/26/1986 PA L&I		FEB. 09 2018 WEST REGIONAL FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 5	Total Daily Staff: 40	Waking Staff: 30
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Complaint		
On-Site Inspections Dates and Department Representatives On-Site		
05/04/2017: Georgoulis, Karen		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers: N/A		Random Indicators: N/A
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 38 Number of Residents Served: 30 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 2	Number of Residents who: Receive Supplemental Security Income: 3 Are 60 Years of Age or Older: 27 Have Mental Illness: 0 Have an Intellectual Disability: 1 Have a Mobility Need: 5 Have a Physical Disability: 0	

Violation Report: 44640 - 05/04/2017 - Georgoulis, Karen
PCH Name: GREY S COLONIAL ACRES

FEB 15 2018

WEST VALLEY FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.84 - Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120°F that are accessible to the resident must be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

2a. DESCRIPTION OF VIOLATION

The temperature of front face of the electric fire place in the living room measured 245 degrees Fahrenheit when the heater is turned on.

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.

on/off switch was removed while Inspector was here on 05/04/2017. Electric Fire place heater was never used and will not be used for heat in the future. Only the light on the logs which does not produce heat will be used.

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

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Kenneth W Gray Date 02/05/2018

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

The above plan of correction is approved as of 2-12-18
(Date)

The above plan of correction was approved by [Signature]
(Initials)

Plan of correction implementation status as of 2-12-18
(Date)

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

Violation Report: 44640 - 05/04/2017 - Georgoulis, Karen
PCH Name: GREY S COLONIAL ACRES

FEB 09 2018

7800 MARKET PLACE OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.100(a) - The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The walkway leading to the front door of the home had a section of concrete that had deteriorated and crumbled, measuring 18" long by 2" wide, creating a trip and fall 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.

Wide seam in concrete was filled in 5/5/17 Administrator will check sidewalk and walkways weekly to ensure they are in good repair. Picture included of repaired seam.

Immediately: The administrator or designated staff person shall check the exterior of the building and the building grounds at least monthly to ensure they are in good repair and free of hazards. 2-12-18

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kenneth W Grey Administrator* Date *02/05/2018*

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

The above plan of correction is approved as of <u>2-12-18</u> (Date)	Plan of correction implementation status as of <u>2-12-18</u> (Date)
The above plan of correction was approved by <u>X</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

FEB 09 2018

WEST VIRGINIA LEGISLATURE
Human Services Licensing

Violation Report: 44640 - 05/04/2017 - Georgoulis, Karen
PCH Name: GREY S COLONIAL ACRES

1. REGULATION 55 Pa.Code §2600

2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION

The exterior gate at the front of the home was in disrepair and did not allow the gate to open readily.

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.

Hasp was removed from exterior gate while Inspector was here on 05/04/2017. Hasp will not be reinstalled.

Immediately: The administrator or a designated staff person shall check the home weekly to ensure all stairways, hallways, doorways, passageways and egress routes from rooms and from the building are unlocked and unobstructed. 2-12-18 ✓

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kenneth W Grey* Date *02/05/2018*

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

The above plan of correction is approved as of 2-12-18 (Date)

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

Plan of correction implementation status as of 2-12-18 (Date)

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