



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SEP 14 2017

Ms. Laurie Burkholder,
President Board of Managers
Williamsport Home, Inc.
1900 Ravine Road
Williamsport, Pennsylvania 17701

RE: The Williamsport Home & Apartments, 3rd Floor
License #: 200630

Dear Ms. Burkholder:

As a result of the Department of Human Services' annual licensing inspection on June 27, 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, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 20063 - 06/27/2017 - Yellenic, Cindy PCH Name: THE WILLIAMSPORT HOME & APARTMENTS 3RD FLOOR	
1. REGULATION 55 Pa.Code §2600 2600.105(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	
2a. DESCRIPTION OF VIOLATION A handful of lint was located in the lint trap of the Whirlpool dryer in the 3rd floor laundry room, 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. Plan of Correction 2017 Preparation and evaluation of the enclosed plan of correction set forth in these documents does not constitute admission or agreement by the provider of the truth of the facts alleged or concluded set forth in the statement of deficiencies. The plan of correction is prepared and or executed solely because it is required by the provision of Federal and State law.	
2600.105g1 1. To reduce the risk of fire hazards, lint shall be removed from the lint trap after each use. 2. This regulation was violated due to the lint not being removed from the lint trap after use. 3. Moving forward all Residents and Staff will be educated on the importance of removing lint from the lint trap after each use of the dryer. 4. The Administrator will report if meeting regulatory compliance at the quarterly Quality Assurance Committee Meeting. 5. The Administrator shall monitor weekly x 2 weeks then monthly and assure ongoing compliance. 6. In the event non-compliance is noted all residents and staff will be re-educated and Administrator will monitor weekly x 2 weeks and then monthly. < The administrator shall be responsible for ongoing compliance. <i>M</i> 7/21/17	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Yvonne Laubach L.P.N. PCHA</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Yvonne Laubach L.P.N. PCHA</i>	Date <i>7-18-17</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>7/21/17</u> (Date)	Plan of correction implementation status as of <u>7/21/17</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