



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**MAILING DATE: July 13, 2017**

Ms. Anissa Rosemas & Ms. Emily Reckner,  
Personal Care Home Administrators  
Hollidaysburg Veterans' Home  
P.O. Box 319  
Hollidaysburg, PA 16648

RE: Hollidaysburg Veterans' Home  
License #: 343600

Dear Ms. Rosemas and Ms. Reckner:

As a result of the Department of Human Services' licensing inspection on June 29, 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 "Brett Swanger".

Brett Swanger  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary



Violation Report: 34360 - 06/29/2017 - Bomberger, Cybil  
 PCH Name: HOLLIDAYSBURG VETERAN'S HOME

1. REGULATION 55 Pa.Code §2600  
 2600.227(i) - The support plan shall be accessible by direct care staff persons at all times.

2a. DESCRIPTION OF VIOLATION

On 5/15/17, the RASP (resident assessment and support plan) for resident #1 was revised due to the significant change that resulted in the resident being provided a call bell to signal staff and a motion detector alarm having been placed on the door frame to the residents room which is to be turned on at hour of sleep and off in the AM. This update to the RASP was documented in the home's computerized records, but the new RASP was not made accessible to direct care staff.

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.

*See Attached.*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Trissa Rosemer, PCNA Emily Beckner, PCNA*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)

*Anissa Rosemer, PCNA Emily Beckner, PCNA*

Date *7/12/17*

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

The above plan of correction is approved as of 7/13/17  
 (Date)

Plan of correction implementation status as of 7/13/17  
 (Date)

The above plan of correction was approved by *BRAS*  
 (Initials)

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

Hollidaysburg Veterans Home

License # 343600

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**Regulation Cited: 2600.227(i):** The support plan shall be accessible by direct care staff persons at all times.

**How was the regulation violated:** On 5/15/17, the RASP (resident assessment and support plan) for resident #1 was revised due to the significant change that resulted in the resident being provided a call bell to signal staff and a motion detector alarm having been placed on the door frame to the residents room which is to be turned on at hour of sleep and off in the AM. The update to the RASP was documented in the home's computerized records, but the new RASP was not made accessible to the direct care staff.

**Benefit of the regulation:** Ensures that the staff responsible for meeting a resident's needs is aware of the plan to meet those needs.

**Action plan to fix right away and prevent in the future:** A binder will be created for each floor to hold only the resident's RASP's and will be in alphabetical order by last name for only those residents that live on that floor. The binder will be labeled "Resident RASP's" and will be located on a shelf by the resident charts so it is readily accessible to all direct care staff at all times. The RN/LPN will keep the binders updated as new, yearly or change in condition for a resident is completed. This process will be ongoing for compliance of this regulation. All direct care staff that work in MacArthur Hall will be educated during shift change regarding the RASP binders and will sign off with their signature as acknowledgement of this education.

**Who is responsible for preventing future violations:** The RN/LPN

**Date corrected by:** 7/13/17

**Administrator Signature:** Arissa Roemer

**Date:** 7/12/17

**Administrator Signature:** Emily Reakner

**Date:** 7/12/17