



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: July 19, 2017

Mr. Robert J. Baker
Chief Executive Officer
Keystone Service Systems, Inc.
124 Pine Street
Harrisburg, Pennsylvania 17101

RE: Chambers St. Specialized Community Residences
1025 Chambers Street
Harrisburg, Pennsylvania 17113
Certificate #: 304830

Dear Mr. Baker:

As a result of the Department of Human Services' licensing inspection on July 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.

Sincerely,

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

PCH Name: CHAMBERS ST SPECIALIZED COMMUNITY RESIDENCE		License Number: 30483
Address: 1025 CHAMBERS STREET, HARRISBURG, PA 17113		County: Dauphin
Administrator: Sherell Sandlin		Region: CENTRAL
Legal Entity Name: KEYSTONE SERVICE SYSTEMS INC		
Legal Entity Address: 8182 ADAMS DRIVE, HUMMELSTOWN, PA 17036		
Certificate(s) of Occupancy		
Other 09/26/2006 Swatara Township		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 8	Waking Staff: 6
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Incident		
On-Site Inspections Dates and Department Representatives On-Site		
07/06/2017: McCloskey, Jason		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 8 Number of Residents Served: 8 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: 0	Number of Residents who: Receive Supplemental Security Income: 7 Are 60 Years of Age or Older: 2 Have Mental Illness: 8 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 30463 - 07/06/2017 - McCloskey, Jason
 PCH Name: CHAMBERS ST SPECIALIZED COMMUNITY RESIDENCE

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

On 7-6-17, at 9:30am, a vacuum sweeper and five black plastic milk crates blocked the egress path from the home's basement to the side exit at the front of the home.

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.

1. The Program Administrator immediately removed the items from the doorway on 7/6/17.
2. The Program Administrator will ensure that this regulation is met moving forward by utilizing the Physical Site Self Audit Checklist. (See Attachment #1)
3. The Service Director provided education regarding Regulation 2600.121 to the Program Administrator on 7/6/17.
4. The Program Administrator provided education regarding Regulation 2600.121 to the Chamber Street PCH staff on 7/7/17.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Robert J. Baker CEO, KSS	Date 7-19-17
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>7/19/17</u> (Date)	Plan of correction implementation status as of <u>7/19/17</u> (Date)
The above plan of correction was approved by <u>BAS</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 30483 - 07/06/2017 - McCloskey, Jason
 PCH Name: CHAMBERS ST SPECIALIZED COMMUNITY RESIDENCE

1. REGULATION 55 Pa.Code §2600
 2600.251(d) - Separate resident records shall be kept on the premises where the resident lives.

2a. DESCRIPTION OF VIOLATION

At approximately 12 pm on 7-8-17, the licensing representative requested to see the June 2017 and July 2017 medication administration records (MARs) for Resident 1. The licensing representative was informed that the June 2017 MARs were not currently present in the home and would need to be brought back by the staff member that had the records in his/her possession. The June 2017 MARs were provided to the licensing representative at approximately 2:30pm the same date.

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.

1. The Program Administrator and the Licensed Practical Nurse immediately returned the records to the program site on 7/6/17.
2. The Service Director provided education regarding Regulation 2600.251 to the Program Administrator on 7/6/17.
3. The Program Administrator provided education regarding Regulation 2600.251 to the Licensed Practical Nurse on 7/6/17.
4. The Program Administrator provided education regarding Regulation 2600.251 to the Chambers Street PCH staff on 7/7/17.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Robert J. Baker CEO, KSS	Date 7-19-17
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The above plan of correction is approved as of 7/19/17
 (Date)

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

Plan of correction implementation status as of 7/19/17
 (Date)

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