



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 28 2017

Ms. Patricia Monroe,
Program Director
Elwyn, Inc.
Hartman House
111 Elwyn Road
Elwyn, Pennsylvania 19063

RE: Elwyn - Friendship Hall
66 East Old Baltimore Pike
Elwyn, Pennsylvania 19063
License #: 122890

Dear Ms. Monroe:

As a result of the Department of Human Services' Personal Care Homes annual licensing inspections on August 30, 2017 and August 31, 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 that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 12289 - 08/30/2017 - Braswell, Natasha

PCH Name: ELWYN FRIENDSHIP HALL

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

The home's designated evacuation time from Fire safety expert is 4 minutes. The home's fire drill evacuation time on 11/13/16 was 4 minutes and 10 seconds.

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.

The Administrator contacted the Supervisor for Campus Security who is in charge of conducting our monthly fire drills to see what the problem was during the drill held on 11/13/16, and if it was a documentation error or error with the staff who conducted the drill. The Supervisor of Security was not able to confirm that there was an error made

The Administrator reviewed all previous fire drill to see if the residents have been evacuating in the allotted amount of time. All other fire drills were completed well within the allotted time frame. The drill on 11/13/16 seemed to be an isolated incident.

A review of previous fire drills and the annual drill conducted by the Fire safety Expert supports that additional time is not needed that the residents of Friendship Hall are able to evacuate in less time than the 4min that has been granted.

The Administrator met with staff and informed staff that when a drill is completed, staff need to:

- *Confirm with Security that the drill was successful
- *Need to ask how long the drill took and document it in the daily log.
- *Need to also send the Unit Manager and Unit Director an e-mail informing them that a drill was completed, including the time it took to evacuate, and if there were any concerns.
- *Immediately Notify the Administrator if the drill was unsuccessful, so immediate action can be taken.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

Patricia Monroe

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

PATRICIA MONROE

Date

11/28/17

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

The above plan of correction is approved as of

12/5/17
(Date)

Plan of correction implementation status as of

12/5/17
(Date)

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

The above plan of correction was approved by

(Initials)