



DEC 21 2017

Ms. Wendy Vennard
Nurse Administrator
Presbyterian Homes, Inc.
1155 Indian Springs Road
Indiana, Pennsylvania 15701

RE: The Village House
License #: 427290

Dear Ms. Vennard:

As a result of the Department of Human Services' annual licensing inspection on September 22, 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", is written over the typed name and title.

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: THE VILLAGE HOUSE		License Number: 42729
Address: 1155 INDIAN SPRINGS ROAD, INDIANA, PA 15701		County: Indiana
Administrator: Brian Parks		Region: WEST
Legal Entity Name: PRESBYTERIAN HOMES INC		
Legal Entity Address: 1155 INDIAN SPRINGS ROAD, INDIANA, PA 15701		
Certificate(s) of Occupancy C-1 08/24/1999 Dept of Health		RECEIVED NOV 06 2017 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 26	Waking Staff: 20
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 09/22/2017: Evegas, Joseph; Mulick, Cindy		
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: 42 Number of Residents Served: 25 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: 2 Are 60 Years of Age or Older: 25 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 1	

Violation Report: 42729 - 09/22/2017 - Eveges, Joseph
PCH Name: THE VILLAGE HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 66 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

The license inspection summary, dated 12/12/16, was posted in a conspicuous and public place in the home. However, the resident privacy coding document was attached and it contained the names of resident #1 and resident #2.

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 RESIDENT PRIVACY CODING DOCUMENT WAS REMOVED ON SEPTEMBER 22, 2017 AT THE TIME OF THE SURVEY. ANY FURTHER POSTING ON THIS BULLETIN BOARD, AND/OR OF SUBSEQUENT LICENSE INSPECTION SUMMARIES WILL BE REVIEWED BY THE EXECUTIVE DIRECTOR / PERSONAL CARE ADMINISTRATION PRIOR TO POSTING. ANYTHING POSTED GOING FORWARD WILL BE INITIALED AND DATED TO INDICATE CONFIRMATION OF THE ABSENCE OF ANY PROTECTED HEALTH INFORMATION OR ANY RESIDENT INFORMATION.

Immediately and at least twice per week thereafter - A designated staff person will inspect the home to ensure all resident records are locked and kept confidentially in accordance with Chapter 2600.17. *BS* 11/22/17

Repeat Violation: Yes Date(s) of Previous Violation(s): 08/26/2016

Signature of Legal Entity Representative (Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *BRIAN POKS, EXECUTIVE DIRECTOR, PERSONAL CARE ADMINISTRATION* Date *11/6/17*

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

The above plan of correction is approved as of 11/22/17 (Date) Plan of correction implementation status as of 11/22/17 (Date)
The above plan of correction was approved by *BS* (Initials)
 Fully Implemented
 Partially Implemented - Adequate Progress *BS*
 Partially Implemented - Inadequate Progress
 Not Implemented