



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

Mailing Date: May 29, 2018

Ms. Colleen E. Fritz
President
Heritage Springs Memory Care Inc.
327 Farley Circle
Lewisburg, Pennsylvania 17837

RE: Heritage Springs Memory Care
License # 225980

Dear Ms. Fritz:

As a result of the Department's Bureau of Human Services Licensing inspection on October 4, 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 cursive script that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 22598 - 10/04/2017 - OHaire, Anne
 PCH Name: HERITAGE SPRINGS MEMORY CARE

1. REGULATION 55 Pa.Code §2600
 2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION

Resident #1 was witnessed sexually abusing Resident #2 by touching his/her breasts unde their shirt.

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.

Both Resident 1 and 2 have Dementia, Neither resident remembers the incident.

Resident 2 was found in resident 1's bedroom standing in front of resident 1, Resident one was seated in his recliner and had his hand up resident's shirt undetermined where under her shirt. Due to lack of visibility, assumption was made it was on or near her breast.

When found by the housekeeper, they were separated and redirected resident 2 the common area.

Residents were put on visual 15 minute checks immediately following incident.

Resident 1 directed to be more involved with activities. Staff or family walk resident number two to a different sitting area while in the common areas.

No other incidents preceded this one with resident one or two.

All staff trained on Act 13 twice a year on line or in person.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Colleen Fritz Executive Director</i>	Date <i>12/11/17</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 12/12/17
 (Date)

Plan of correction implementation status as of 12/12/17
 (Date)

The above plan of correction was approved by G.B.
 (Initials)

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