



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: February 28, 2018

Ms. Wendy Peace
Owner/Administrator
Wendy Jo Peace
P.O. Box 536
429 Union Street
Big Run, Pennsylvania 15715

RE: Peace's Personal Care Home
Certificate #: 406550

Dear Ms. Peace:

As a result of the Department of Human Services' licensing inspection on October 13, 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, appearing to read "Larry Mazza".

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 40855 - 10/13/2017 - Marini, Michael
PCH Name: PEACE S PERSONAL CARE HOME

JAN 18 2018

1. REGULATION 65 Pa.Code §2600
2600.42(c) - A resident shall be treated with dignity and respect.

2a. DESCRIPTION OF VIOLATION

Staff person A regularly spoke to residents in an undignified and disrespectful manner. Staff person A said resident #1 is on a seafood diet, when he/she sees food he/she eats it while in the dining room with multiple residents present. Staff person A also said to resident #2 that if his/her butt got any bigger, the staff person could set a tea cup on it.

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.

Staff Person A was immediately Terminated.

Administrator set up a training on 1-23-18 with Area Agency On Aging Ombudsman to do a training on Residents Rights and Treating Residents with Dignity and Respect. By May 1st process will be in effect.

To monitor that this doesn't happen again Administrator or Designated Person will during Quality Management reviews in April and October and during Annual Audit in June We will question 2 random residents and 2 random staff if they feel they are being treated properly and ask staff if they notice any other staff not treating residents right. Any issues at that time will be taken care of immediately. WP.

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) Wendy J. Peace

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Wendy J. Peace Date 1-18-18

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

The above plan of correction is approved as of 1/22/18 (Date)

Plan of correction implementation status as of 1/22/18 (Date)

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

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

JAN 18 2018

Violation Report: 40855 - 10/13/2017 - Marini, Michael

PCH Name: PEACE S PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION

Staff person A was hired on 11/16/16 and he/she was a resident of Florida for portions of 2015 and 2016. The home failed to obtain an FBI background check for staff person A.

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.

Staff Person A is no longer employed at this facility.

I as administrator plan to re-educate and familiarize myself with this regulation, Regarding When a FBI check is required and for PA State Police Background checks.

Also myself or Designee will add this to Quality Management Review and Annual Audit to check these to be sure all staffs were done correctly. Quality management is done April, October and Annual Audit is in June. By May 1st process will be started. WJP.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Wendy J. Peace

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

Wendy J. Peace

Date

1-18-18

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