



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 11 2017

Ms. Debra Enders,
Administrator
The Vineyard Personal Care Home, Inc.
3030 Columbia Avenue
Lancaster, Pennsylvania 17603

RE: The Vineyard Personal Care Home
Certificate #: 325030

Dear Ms. Enders:

As a result of the Department of Human Services' annual licensing inspection on October 19, 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.

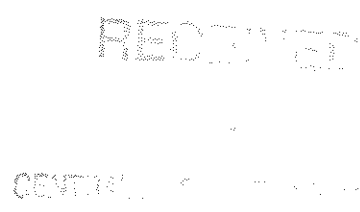
Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: THE VINEYARD PERSONAL CARE HOME		License Number: 32503
Address: 3030 COLUMBIA AVENUE, LANCASTER, PA 17603		County: Lancaster
Administrator: Debra Enders		Region: CENTRAL
Legal Entity Name: THE VINEYARD PERSONAL CARE HOME INC		
Legal Entity Address: 3030 COLUMBIA AVENUE, LANCASTER, PA 17603		
Certificate(s) of Occupancy		
C-2 LP 04/11/2003 labor and industry		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 40	Working Staff: 30
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
10/19/2017: Cargile, Kellie; 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: 42 Number of Residents Served: 40 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: 35 Are 60 Years of Age or Older: 25 Have Mental Illness: 35 Have an Intellectual Disability: 8 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 32503 - 10/19/2017 - Cargile, Kelle
 PCH Name: THE VINEYARD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.88(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The bathroom between Bedrooms #14 and #16 has water-stained ceiling tile that is crumbling. The metal track for the suspended ceiling above the shower is rusted.

The suspended ceiling track in the bathroom between Bedrooms #13 and #15 has large streaks of rust over the bathtub.

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.

This regulation is important for the health and safety of the residents. Good repair and maintenance is also important for the long-term life of a facility.

During cleaning and Administration site tours ceilings were overlooked.

This violation occurred in bathrooms where the residents do not use the ceiling fans during showers, causing condensation.

The tracking of both bathrooms has been wire brushed and painted (finished 10/26/2017). The ceiling tiles have been inspected and changed as needed (10/27/2017).

[Redacted] residents have been encouraged to use fans. Staff will use fans when assisting with showers. Cleaning staff are also requested to run fans when bathrooms appear steamy.

The responsibility to add ceiling inspections falls on the Site Administrator, Hal Enders.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Debra Enders, Administrator Date 10/27/17

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

The above plan of correction is approved as of 11-2-17
 (Date)

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

Plan of correction implementation status as of 11-2-17
 (Date)

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

Violation Report: 32503 - 10/19/2017 - Cargile, Kellie
 PCH Name: THE VINEYARD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION

A fire drill conducted during sleeping hours was held on 9/27/16. The last drill conducted during sleeping hours was on 5/21/17, more than six months later.

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.

This regulation is important so residents and staff are prepared and trained for emergency evacuations at any time of day or night.

The time between overnight drills was eight months.

The fire drill record only holds seven months. The last overnight fire drill is to be written on the new record. It was not done for this record.

The date has been marked on the present record. The month for the next overnight has been selected.

When starting a new record sheet the date of the last overnight will be recorded and the next overnight will be selected.

The responsibility to ensure a maximum six-month overnight window between record sheets falls on the Office Administrator, Deb Enders.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Debra Enders, Administrator Date 10/27/17

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

The above plan of correction is approved as of <u>11-2-17</u> (Date) The above plan of correction was approved by <u>DE</u> (Initials)	Plan of correction implementation status as of <u>11-2-17</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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