



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]

Mailing Date: April 17, 2018

Ms. Laurie Burkholder
President Board of Managers
Williamsport Home, Inc.
1900 Ravine Road
Williamsport, Pennsylvania 17701

RE: The Williamsport Home & Apartments, 3rd Floor
License #200630

Dear Ms. Burkholder:

As a result of the Department of Human Services' licensing inspection on February 20, 2018 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,

Anne Graziano
Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 20063 - 02/20/2018 - Novak, Ryan
 PCH Name: THE WILLIAMSPORT HOME & APARTMENTS 3RD FLOOR

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

The water temperature in the bathroom sink in Room #1104 measured 124.3 degrees Fahrenheit. The water temperature in the kitchen sink in the same room measured 125 degrees Fahrenheit. The water temperature in the bathroom sink located in Room #1123 measured 124.3 degrees Fahrenheit.

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.

Preparation and evaluation of the enclosed plan of correction set forth in these documents does not constitute admission or agreement by the provider of the truth of the facts alleged or concluded set forth in the statement of deficiencies. The plan of correction is prepared and or executed solely because it is required by the provision of Federal and State law.

2600.89B

1. This Regulation is important to protect residents from accidental scalding.
2. This regulation was violated due to the hot water temp exceeded 120 degrees Fahrenheit.
3. Moving forward Personal Care Staff will be educated on the importance of measuring the hot water temp to assure it does not exceed 120 degrees Fahrenheit. Maintenance will measure and record the hot water temp daily to assure it does not exceed 120 degrees.
4. The Administrator will report regulatory compliance at the quarterly Quality Assurance Committee Meeting.
5. The Administrator shall monitor twice weekly for a month then monthly to assure ongoing compliance.
6. In the event non-compliance is noted maintenance will adjust the settings on the boiler to meet compliance.

** as per Adm - on day of insp, maintenance dept drained & re-filled the boiler and lowered the temperature on the device. AH. 4-17-18.*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Yvonne Laubach CPW PCHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Yvonne Laubach* Date *3-27-2018*

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

The above plan of correction is approved as of <u>4-17-18</u> (Date)	Plan of correction implementation status as of <u>4-17-18</u> (Date)
The above plan of correction was approved by <u><i>Y</i></u> (Initials)	<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