



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via email: [REDACTED]

MAILING DATE: April 25, 2018

Ms. Wendy Williams, LPN
Personal Care Home Administrator
Philadelphia Presbytery Homes, Inc.
200 Joshua Road
Lafayette Hill, Pennsylvania, 19444

RE: Rosemont Presbyterian Village
404 Cheswick Place
Rosemont, Pennsylvania 19010
Certificate #: 176630

Dear Ms. Williams:

As a result of the Department of Human Services' licensing inspection on March 05, 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,

A handwritten signature in black ink, appearing to read "Kenneth L. Wilson".

Kenneth L. Wilson
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 17663 - 03/05/2018 - Braswell, Natasha
 PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION
 On 3-5-18 at 9:30 am soiled towels were located on the floor outside of room 209.

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.


Direct Care Staff and Housekeeping Staff will continue to round throughout the day, ensuring that Residents' soiled laundry is not in the hallways.

Residents will also be encouraged to utilize their personal laundry baskets for items that need to be laundered instead of leaving the items in the hallway.

Nursing and Housekeeping Staff will be rein-serviced to pick up any soiled laundry in the hallways.

Personal Care Administrator/Designee will audit weekly for compliance and report findings at the monthly QAPI meeting for further follow up, if necessary.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Wendy Williams, PCHA	Date 4/20/18
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>4/25/18</u> (Date)	Plan of correction implementation status as of <u>4/20/18</u> (Date)
The above plan of correction was approved by <u>K.W.</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

Violation Report: 17663 - 03/05/2018 - Braswell, Natasha
 PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. **REGULATION 65 Pa.Code §2600**
 2600.85(e) - Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

2a. **DESCRIPTION OF VIOLATION**
 There was a dumpster outside of the home that was overflowing with trash so that the lid could not be closed leaving it uncovered.


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 dumpster outside the home has a covered receptacle that is closed and is preventing penetration of insects and rodents.

Dining Staff, Housekeeping Staff and Maintenance Staff will be rein-serviced on breaking down boxes and ensuring that the trash receptacle can close properly.

Dining Services Manager/Designee will audit weekly to ensure compliance with above and report findings at the monthly QAPI meeting for further follow up, if necessary.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Wendy Williams, PCHA	Date 4/20/18
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Violation Report: 17663 - 03/05/2018 - Braswell, Natasha
 PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION
 Three of the washing machines located in the resident laundry room were inoperable.

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 existing washing machines have been replaced and are functioning properly. The Residents and Staff will notify the Maintenance Department should any of the machines not work properly so that repairs can be initiated.

Maintenance Department/Designee will audit daily to ensure washing machines are working properly and present findings at the monthly QAPI meeting for any additional discussion and follow up, as necessary.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Wendy Williams, PCHA	Date 4/20/18
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Violation Report: 17663 - 03/05/2018 - Braswell, Natasha

PCH Name: ROSEMONT PRESBYTERIAN VILLAGE

1. REGULATION 55 Pa.Code §2600

2600.105(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.

2a. DESCRIPTION OF VIOLATION

On 03-05-18 there was an accumulation of lint in the lint trap of the drying machine in the resident laundry room on the second floor.

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 Housekeeping Staff immediately checked the dryers for any residual lint and removed it. Signs were posted in the laundry room reminding all users, residents and staff, to clear the lint out of traps at the conclusion of each dryer usage.

Housekeeping, Nursing and Dining Services Managers have been re-instructed to remove lint after using the dryer. Each Manager will be responsible for in-servicing all of their staff.

Housekeeping Manager/Designee will audit daily for compliance and report findings at the monthly QAPI meeting for further discussion and action if necessary.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Wm PCHA

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Wendy Williams, PCHA

Date 4/20/18

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4/25/18
(Date)

Plan of correction implementation status as of

4/20/18
(Date)

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

The above plan of correction was approved by

K.W.
(Initials)