



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: [REDACTED]  
MAILING DATE: May 18, 2018

Ms. Aundrea Leonard  
Owner/Partner  
Elite Care Group LLP  
125 Treymore Court  
Pennington, New Jersey 08534

RE: Liza's House  
1357 Blue Mountain Drive  
Danielsville, Pennsylvania 18038  
License #214770

Dear Ms. Leonard:

As a result of the Department's Bureau of Human Services Licensing inspection on March 6, 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: 21477 - 03/06/2018 - Novak, Ryan  
 PCH Name: LIZA S HOUSE

**1. REGULATION 55 Pa.Code §2600**

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

**2a. DESCRIPTION OF VIOLATION**

The fire drill conducted on 12/19/17 notes 20 residents in the facility at the time the alarm sounded and 20 residents evacuated. 1 resident refused to evacuate during this drill - the log should indicate 19 residents evacuating.

**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.*

- 1)The regulation is important to ensure residents safety in the event of an emergency.
- 2)The documentation for the fire drill conducted on 12/19/17 indicated 20 residents were evacuated when in fact only 19 residents were evacuated.
- 3)The fire safety expert who conducts the monthly drills was contacted to correct the error.
- 4)The number of residents evacuated was noted as 20 instead of 19 residents.
- 5)All fire drill documentation will be checked for accurateness.
- 6)Administrator will check documentation for accurateness and monitor for ongoing compliance.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

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

*PCHA*  
*Rachael S. Staszewicz*

Date *4/5/18*

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

The above plan of correction is approved as of

*4-18-18*  
 (Date)

Plan of correction implementation status as of

*4-18-18*  
 (Date)

The above plan of correction was approved by

*[Signature]*  
 (Initials)

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

Violation Report: 21477 - 03/06/2018 - Novak, Ryan  
 PCH Name: LIZA S HOUSE

**1. REGULATION 55 Pa.Code §2600**  
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.


**2a. DESCRIPTION OF VIOLATION**  
 The fire drill conducted on 12/19/17 notes 11 minutes and 26 seconds for an evacuation time. The letter from the fire safety expert notes 10 minutes as being a safe evacuation time based on the physical construction of the home.

**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.

- 1)The regulation is important to ensure residents safety in the event of an emergency.
- 2)The fire drill conducted on 12/19/17 was not within the safe evacuation time of 10 minutes.
- 3)A repeat fire drill was scheduled.
- 4)During the fire drill, resident #1 did not evacuate during the fire drill.
- 5)A repeat fire drill was held to maintain compliance and give the staff another opportunity to safely evacuate all residents.
- 6)Fire drill was repeated on 12/29/17 and all 19 residents in the facility at the time were evacuated in an elapsed time of 4:08.

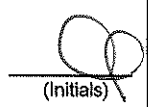
The Adm will review the home's fire drill log monthly. If the home fails to conduct a successful fire drill (w/in allowed time as per 132(d)) another fire drill will be conducted. Q

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>Richard S. Storzewski PCHM</u>	Date <u>4/5/18</u>
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The above plan of correction is approved as of <u>5-15-18</u> (Date)	Plan of correction implementation status as of <u>5-15-18</u> (Date)
The above plan of correction was approved by  (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: 21477 - 03/06/2018 - Novak, Ryan  
 PCH Name: LIZA S HOUSE

**1. REGULATION 55 Pa.Code §2600**  
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

**2a. DESCRIPTION OF VIOLATION**  
 Resident #1 refused to evacuate during the fire drill conducted on 12/19/17.

**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.

- 1)The regulation is important to ensure residents safety in the event of an emergency.
- 2) Resident #1 refused to evacuate during the fire drill held on 12/19/17.
- 3)A repeat fire drill was held.
- 4)Resident was tired and did not want to get out of bed and walk to the fire safe area.
- 5)A wheelchair was used to help evacuate resident #1 on 12/29/17. A wheelchair has been placed in her closet if needed in the future.
- 6)On 12/19/2017 resident #1 refused to evacuate. On 12/29/17 a wheelchair was used to help evacuate resident #1. A wheelchair has since been placed in her closet to aid in evacuations in the future.

*Suggestion - re-evaluate residents' mobility needs monthly - ideally during a post action fire drill report. QP.*

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Richard S. Skowinski PCHA</i>	Date <i>4/5/18</i>
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