



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JUN 21 2018

Mr. Daniel Guill  
Authorized Representative  
Marquis AID OPCO, LLC  
660 Cherry Tree Lane  
Uniontown, Pennsylvania 15401

RE: Marquis Garden Place  
Certificate #: 444950

Dear Mr. Guill:

As a result of the Department's Bureau of Human Services Licensing annual inspection on March 22, 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.

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](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: MARQUIS GARDENS PLACE		License Number: 44495
Address: 660 CHERRY TREE LANE, UNIONTOWN, PA 15401		County: Fayette
Administrator: ROBIN NEWHOUSE		Region: WEST
Legal Entity Name: MARQUIS AID OPCO LLC		<b>RECEIVED</b>
Legal Entity Address: 600 CHERRY TREE LANE, UNIONTOWN, PA 15401		
Certificate(s) of Occupancy C-2 LP 03/16/1998 Dept. of L. & I		MAY 15 2018 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours	Total Daily Staff: 57	Working Staff: 43
Resident Support: 0	BHA Docket Number:	Notice: Unannounced
Type of Inspection: Full		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 03/22/2018: Cutler, Jan; Pfaff, Vicki		
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: 47	Number of Residents who:	
Number of Residents Served: 41	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 41	
Area:	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 16	
Number of Current Hospice Residents: 5	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 10		

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Violation Report: 44495 - 03/22/2018 - Culler, Jan  
PCH Name: MARQUIS GARDENS PLACE

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 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  
At 10:10 a.m., the lid on the left rear quadrant of the dumpster was open. The dumpster was 1/2 full of boxes and large bags of trash.

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.

See attached page 2<sup>a</sup> of 2

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

Signature of Legal Entity Representative (Required on EVERY Page) *[Handwritten Signature]*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *John R. Newberry, Executive Director*      Date *5/15/18*

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

The above plan of correction is approved as of 5/17/18 (Date)

Plan of correction implementation status as of 5/17/18 (Date)

The above plan of correction was approved by [Initials] (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *P.W.*
- Partially Implemented - Inadequate Progress
- Not Implemented

Submission of this response and Plan of Correction is NOT a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also NOT to be construed as an admission against interest by the residence, or any employee, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In addition, preparation and submission of this Plan of Correction does NOT constitute an admission or agreement of any kind by the facility of the truth of any alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

Violation: 2600.85 E

Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

On 3/22/2018 It was discovered that the left rear quadrant of the dumpster was not closed. The lid was immediately closed by Facilities Manager. However, the gate surrounding the dumpster was closed and latched.

Immediately sign was posted on the gate, surrounding the dumpster, stating "Everyone must close dumpster lids and gate". (see attachment #A)

Executive Director and/or Designee will continue to assure sign is posted on gate and that dumpster lids are closed. Sign off sheet created to monitor that lids are closed on dumpster – three times per week for twelve weeks (from May 14 through July 30, 2018). (see attachment #B) Staff educated on closing dumpster lids through verbal conversations. On May 14, 2018 staff provided with team memo to close lids on dumpster to prevent penetration of insects and rodents. (attachment #C).

Staff to be re-educated and documented at staff meetings, moving forward for the next three months (May/June/July 2018) to close lids on dumpsters to prevent the penetration of insects and rodents. Importance of keeping dumpster lids closed to be discussed at monthly Quality Assurance (Safety Committee Meeting) during the months of June, July and August 2018.

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5/17/18

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