



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 25 2018

Ms. Susan C. Blue
President/Chief Executive Officer
Community Services Group, Inc.
320 Highland Drive, P.O. Box 597
Mountville, Pennsylvania 17554

RE: Community Services Group
532 West Saylor Street
Atlas, Pennsylvania 17851
License #: 208130

Dear Ms. Blue:

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

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,

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 20813 - 04/20/2018 - Dumas, Gerald
 PCH Name: COMMUNITY SERVICES GROUP

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

The home's fire drill log documented that an overnight drill was conducted on 10/22/17 at 9:27 p.m. (2 minutes and 18 seconds). "Sleeping hours" means 11 p.m. to 7:00 a.m. Resident interviews consistently were unable to recall a fire drill conducted on the forementioned day and time . It also was unable to be determined if more than 1/2 of the residents were in fact asleep at 9:27 p.m.

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 home's fire drill log documented that an overnight drill was conducted on 10/22/17 at 927 pm and had a duration of 2 minutes and 18 seconds. Sleeping hours means 11pm to 7am. Resident interviews consistently were unable to recall a fire drill conducted on the forementioned day and time. It also was unable to determine if more than 1/2 of the residents were in fact asleep at 927pm. To prevent a similar violation from occurring again, a note page will be placed in the fire drill log book indicated that while the state's regulations define sleeping hours from 11pm to 7am, CSG's policy and procedures for QA defines sleeping hours at 12a to 5am (see attached note and P&P). The administrator will monitor fire drills to ensure this regulation and P&P are within compliance.

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Karanne Bees* Date *5/22/18*

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

The above plan of correction is approved as of 5/24/18
 (Date)

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

Plan of correction implementation status as of 5/31/18
 (Date)

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