



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUN 18 2018

Ms. Michelle Smith, LPN
Personal Care Administrator
Lebanon Valley Brethren Home
1200 Grubb Street
Palmyra, Pennsylvania 17078

RE: Lebanon Valley Brethren Home
Certificate #: 342960

Dear Ms. Smith:

As a result of the Department's Bureau of Human Services Licensing annual inspection on April 27, 2018 of the above facility, the violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary was found.

The violation 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,

A handwritten signature in black ink that reads "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 34296 - 04/27/2018 - Gillespie, Denise

PCH Name: LEBANON VALLEY BRETHERN HOME

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 drills conducted during sleeping hours were held on 4/28/17 and 12/9/17. These drills were held more than 6 months apart.

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.

Maintenance Director educated on REC 2600.132(e)
 fire drills during sleeping hours
 PCHA will monitor compliance

The Maintenance Director completed the staff training on 5/15/18. Documentation of the training was kept by the home. The home will conduct a monthly fire drill between the hours of 11 pm and 6 am by 6/31/18, and every six months thereafter.

The monthly fire drills will be discussed at the home's periodic quality management reviews. -BE

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

Michelle Smith UPW PCHA

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

Michelle Smith UPW PCHA

Date

5/16/18

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

The above plan of correction is approved as of

5-18-18
(Date)

Plan of correction implementation status as of

5-18-18
(Date)

The above plan of correction was approved by

BE
(Initials)

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