



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JUL 03 2018

Mr. Jim Roberts,  
Director  
Christian Residential Opportunities & Social Services Inc.  
712 Pinola Road  
Shippensburg, Pennsylvania 17257

RE: Griffith House  
1345 Apple Way  
St. Thomas, Pennsylvania 17252  
Certificate #: 363350

Dear Mr. Roberts:

As a result of the Department's Bureau of Human Services Licensing's annual licensing inspection on May 24, 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: 36335 - 05/24/2018 - McCloskey, Jason  
 PCH Name: GRIFFITH HOUSE

**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**  
 The lids to the dumpster were open and exposed lawn clippings, a white trash bag, a black trash bag, several boxes containing various food items and wrappers, a cardboard box with 6 unopened cans of Food Lion brand seltzer water and a yellow Styrofoam meat / poultry tray.

**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.*

Staff will be informed of the need to keep dumpster lids closed at all times. House Parent will monitor on a daily basis to ensure that lids are closed

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

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Jim Roberts Director* Date *June 18, 18*

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

The above plan of correction is approved as of <u><i>6/22/18</i></u> (Date)	Plan of correction implementation status as of <u><i>6/22/18</i></u> (Date)
The above plan of correction was approved by <u><i>JS</i></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: 36335 - 05/24/2018 - McCloskey, Jason

PCH Name: GRIFFITH 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 record does not contain the amount of time required for evacuation during the drills conducted on 2/19/18 and 3/21/18.

**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.*

House parent / Administrator will re-train staff as to how to record fire drills at a staff meeting. She will also monitor reports to make sure they are filled out correctly and that drills are being done properly and within time specifications.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Jim Roberts*

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

Jim Roberts Director

Date June 18, 18

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(Date)

Plan of correction implementation status as of

6/22/18  
(Date)

The above plan of correction was approved by

BRB  
(Initials)

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