



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 10 2018

Ms. Elaine Bussoletti,
Vice President of Operations
Ecumenical Community
3525 Canby Street
Harrisburg, Pennsylvania 17109

RE: Ecumenical Retirement Community of
Harrisburg III
Certificate #: 310210

Dear Ms. Bussoletti:

As a result of the Department's Bureau of Human Services Licensing's annual licensing inspection on June 5, 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,

A handwritten signature in black ink, appearing to read 'J. Rowe'.

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

Violation Report: 31021 - 06/05/2018 - Showers, Michael
 PCH Name: ECUMENICAL RETIREMENT COMMUNITY OF HARRISBURG III

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

On 06/05/2018, at 2:15pm, the hot water temperature in the vanity sink of bedroom #1 in the secure dementia care unit measured 124 degrees Fahrenheit.

On 06/05/2018, at 2:20pm, the hot water temperature in the vanity sink of bedroom #6 in the secure dementia care unit measured 125 degrees Fahrenheit.

On 06/05/2018, at 2:22pm, the water temperature in the vanity sink of bedroom #7 in the secure dementia care unit measured 123 degrees Fahrenheit.

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 lowered the hot water temperature in bedrooms #1, #6 and #7 at time of inspection for a reading of 117 degrees. Maintenance will continue to monitor the hot water temperature to ensure regulatory compliance.

Executive director or designee will monitor to ensure ongoing compliance.

✚ All sinks accessible to residents will have the hot water temperature measured. Any identified sink to have a hot water measurement above 120 degrees Fahrenheit will immediately be corrected and shall be monitored weekly for a period of four weeks to assure the issue has been corrected. The testing of the hot water temperatures shall be completed within 20 days from the receipt of this plan.

6/27/18 BAS

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) Diana Ponterio, Sr. VP of Operations Date June 22, 2018

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The above plan of correction is approved as of 6/27/18
 (Date)

The above plan of correction was approved by BAS
 (Initials)

Plan of correction implementation status as of 6/27/18
 (Date)

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