



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: June 22, 2018

Mr. Allen Ecker,
President, Board of Directors
George H. Neal Memorial Home for the Aged
102 South Potomac Street
Waynesboro, Pennsylvania 17268

RE: Hearthstone Retirement Home
Certificate #: 328560

Dear Mr. Ecker:

As a result of the Department's Bureau of Human Services 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Brett Swanger".

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 32856 - 06/05/2018 - McCloskey, Jason
 PCH Name: HEARTHSTONE RETIREMENT HOME

1. REGULATION 55 Pa.Code §2600

2600.16(c) - The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in section 2600.15 (relating to abuse reporting covered by law).

2a. DESCRIPTION OF VIOLATION

The home did not submit an incident report to the Department about the death of Resident #1.

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.

- * All deaths will be reported
- * Staff will review regulation and ensure understanding
- * CQI meetings
 - * will review reportable incidents to ensure proper reporting occurred
 - * will review deaths to ensure proper reporting occurred

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Allen E Ecker

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

Allen E Ecker, President Board of Hearthstone

Date

June 21, 2018

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

The above plan of correction is approved as of

6/22/18
 (Date)

Plan of correction implementation status as of

6/22/18
 (Date)

The above plan of correction was approved by

AE
 (Initials)

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