



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to HFA, INC.
LEGAL ENTITY

To operate OLIVIA VILLAGE
NAME OF FACILITY OR AGENCY

Located at 13771 SOUTH EAGLE VALLEY ROAD, TYRONE, PA 16686
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

To provide Personal Care Homes
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 33
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from July 3, 2018 until July 3, 2019,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **319170**

Robert E. Robinson
ISSUING OFFICER

Carolyn K. Ellison
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JUL 03 2018

Ms. Heidi A. Aguillo, RN, BSN,
President
HFA, Inc.
13771 South Eagle Valley Road
Tyrone, Pennsylvania 16686

RE: Olivia Village
Certificate #: 319170

Ms. Aguillo:

As a result of the Department of Human Services' Adult Residential Licensing's annual licensing inspection on June 12, 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.

A regular license is being issued based on the enclosed License Inspection Summary. Your license is enclosed.

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
License Inspection Summary

Violation Report: 31917 - 06/12/2018 - Showers, Michael
 PCH Name: OLIVIA VILLAGE

1. REGULATION 55 Pa.Code §2600
 2600.18 - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

2a. DESCRIPTION OF VIOLATION

The home has a gas stove in the kitchen. There is no carbon monoxide detector located a minimum of 15 feet away from this stove as required by the Carbon Monoxide Alarms Standards Act.

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.

SHORT TERM GOALS:

A Carbon Monoxide Alarm (First Alert, battery-operated) was purchased and installed in the kitchen, 22 ft. away from the LP gas stove. Please see accompanying images for the installed unit, all labeled as 2600.18 - Carbon Monoxide Alarm/Detector.

Completion Date: June 13, 2018

LONG TERM GOALS:

No more additional CO alarm is required at this time. The ongoing goal is to have this unit be weekly-checked for operational purposes all the time. A training/checking document (PDF) has been created for this purpose.

Completion Date: Ongoing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Heidi A. Aguillo RN, PCH</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
HEIDI A AGUILLO / Pres HFA Inc	6/25/2018

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

The above plan of correction is approved as of 6/28/18
 (Date)

Plan of correction implementation status as of 6/28/18
 (Date)

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

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

Violation Report: 31917-06/12/2018 - Showers, Michael
 PCH Name: OLIVIA VILLAGE

1. REGULATION 55 Pa. Code §2600
 2600.64(c) - An administrator shall have at least 24 hours of annual training relating to the job duties.

2a. DESCRIPTION OF VIOLATION
 Staff Person A, the home's administrator, completed 30 hours of online annual training and four hours of training in First Aid/CPR during training year 2017. Only 17 hours of online training may be counted to meet the requirement. Therefore Staff Person A completed only 16 hours of approved training during this annual training period.

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.

SHORT TERM GOALS:

A 2017 training list has been scheduled for the Administrator. The accompanying document, 2017 Training Details For HEIDI A. AGUILLO is the summary of what the inspectors considered out of the 30 hours online courses plus CPR (16 Hours). The addition of the just-attended PALA Lunch and Learn (3 hours) bring to a total of 19 hours - 5 hours short of the required 24 hours. The Administrator intends to enroll in one of the INR seat-in seminars in either Harrisburg or Exton, PA. Each seminar is 6 CEUs/Hours. One of these 2 seminars should complete the required 24 hours for 2017. Please see accompanying document - 2017 Training Details For HEIDI A. AGUILLO. The Administrator prefers to attend the seminar scheduled for Aug 17, 2018.

Completion Date: Not later than August 17, 2018

LONG TERM GOALS:

Starting 2018, the Administrator Annual Training Requirement will be scheduled on the first day of the year (Jan 1) so that throughout the year, she is reminded of this requirement whenever she logs in to the system. For 2018, the Administrator will attend the PALA Conference slated for Oct 8-10 in Harrisburg, PA. Please see accompanying document - 2018 Training Details For HEIDI A. AGUILLO...

Completion Date: Ongoing

Repeat Violation: No	Date(s) of Previous Violation(s):
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Heidi A Aguillo RN, BSN*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *HEIDI A. AGUILLO / Pres. HFA Inc.* Date *6/25/2018*

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The above plan of correction is approved as of 6/28/18
 (Date)

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