



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

AUG 03 2018

Ms. Jodi Murphy  
Executive Director  
Quincy Retirement Community  
Colestock Health Center  
6596 Orphanage Road  
Waynesboro, Pennsylvania 17268

RE: Quincy Retirement Community  
6596 Orphanage Road  
Quincy, Pennsylvania 17247  
Certificate #: 306520

Dear Ms. Murphy:

As a result of the Department's Bureau of Human Services Licensing's annual licensing inspection on July 2, 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  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: QUINCY RETIREMENT COMMUNITY		License Number: 30652
Address: 6596 ORPHANAGE ROAD, QUINCY, PA 17247		County: Franklin
Administrator: Michael Dietrich		Region: CENTRAL
Legal Entity Name: QUINCY RETIREMENT COMMUNITY		
Legal Entity Address: 6596 ORPHANAGE ROAD, WAYNESBORO, PA 17268		
<b>Certificate(s) of Occupancy</b>		
C-1 05/28/1975 Labor and Industry		
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 28	Waking Staff: 21
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
07/02/2018: Heemer, Laura; Comstock, Kellie		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 52 Number of Residents Served: 27 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	<b>Number of Residents who:</b> Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 27 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 0	

Violation Report: 30652 - 07/02/2018 - Heemer, Laura  
 PCH Name: QUINCY RETIREMENT COMMUNITY

**1. REGULATION 55 Pa.Code §2600**  
 2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

**2a. DESCRIPTION OF VIOLATION**  
 There are five bathrooms in the home that do not have locking devices inside the bathrooms to assure resident privacy while in use.

**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.

In concerns to the violation of regulation 42(s) chapter 2600, with five shared bathrooms not having locking devices inside the bathrooms to ssure resident privacy while in use, Quincy Village Personal Care would like to submit the following plan of correction.

The personal care neighborhood is a wing within a skilled nursing facility and falls under Department of Health - Life safety regulations, therefore we will be intalling locks on all ten doors and will utilize the same type of break away lock used in skilled nursing facility areas. Quincy Villages will be researching what type of door jamb, hinge and lock are required to meet DOH life safety standards in consideration that the doors requiring locks are within a DOH life safety inspection area. Quincy Village PC plans to identify the appropriate door jambs, hinges and locks by August 31, 2018 at which time they will allocate the funds to purches the equipment to correct the violation. Quincy Village PC plans to have the equipment installed, residents educated on proper use, and staff training completed by September 30, 2018.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Michael Dietrich PCCHA*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Michael Dietrich</i>	Date <i>7.31.18</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>8/1/18</u> (Date)  The above plan of correction was approved by <u>BAS</u> (Initials)	Plan of correction implementation status as of <u>8/1/18</u> (Date)  <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
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