



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 01 2018

Mrs. Heather Rosamilia,
Vice President of Community Services
The Village at Morrisons Cove
425 South Market Street
Martinsburg, Pennsylvania 16662

RE: The Village at Morrisons Cove
Certificate #: 303890

Dear Mrs. Rosamilia:

As a result of the Department's Bureau of Human Services Licensing's annual licensing inspection on September 11, 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: 30389 - 09/11/2018 - Showers, Michael
 PCH Name: THE VILLAGE AT MORRISONS COVE

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION

The last drill conducted during sleeping hours was on 3/27/2018 at 5:52 am. The previous sleeping hours fire drill was held on 3/10/2017 at 5:48 am.

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.

On 9-11-18 Maintenance staff was re-educated on 55 Pa. code chapter 2600.132(e) which indicates that sleeping hours are typically between 11pm and 7am. After speaking with the PC staff and the inspector, it was determined that 10pm to 6am will be used in lieu of 11pm to 7am since 10pm to 6am is the third shift hours. Furthermore it was discussed with the Maintenance staff that the fire drill conducted on 9/25/17 at 9:18pm was not sufficient for a sleeping hours drill. The Maintenance manager will adjust his unannounced schedule to include a minimum of 2 drills per year at 6 month intervals falling within the time frame of 10pm to 6am. The Maintenance manager then provided a copy of the adjusted schedule to the Director of Maintenance who will ensure the drills are conducted in a timely manner. Furthermore, on 9-21-2018 at 12:08am, the Maintenance Manager conducted a sleeping hours fire drill in the PC building using the adjusted schedule.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Heather A Rosamilia

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

Heather Rosamilia Administrator

Date

9/28/18

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The above plan of correction is approved as of 10/1/18
 (Date)

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

Plan of correction implementation status as of 10/1/18
 (Date)

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