



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via fax
February 13, 2019

Ms. Cheryl A. Austin
Administrator
Johnson Personal Care, LLC
502-504 West 7th Street
Chester, Pennsylvania 19013

RE: Johnson Personal Care
License #: 143661

Dear Ms. Austin:

As a result of the Department's Bureau of Human Services Licensing inspection on September 17, 2018 of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

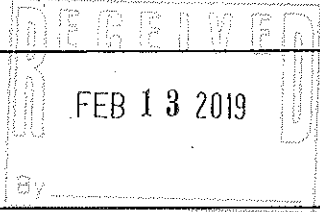
Sincerely,

A handwritten signature in cursive script that reads "Patricia Adams".

Patricia Adams
Regional Licensing Director

Enclosure
Violation Report

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: JOHNSON S PERSONAL CARE HOME		License Number: 14366
Address: 502 WEST 7TH STREET, CHESTER, PA 19013		County: Delaware
Administrator: CHERYL AUSTIN		Region: SOUTHEAST
Legal Entity Name: JOHNSON PERSONAL CARE LLC		
Legal Entity Address: 502 WEST 7TH STREET, CHESTER, PA 19013		
Certificate(s) of Occupancy Other 02/23/2018 L&I CHESTER		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 14	Waking Staff: 11
Type of Inspection: Initial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Interim		
On-Site Inspections Dates and Department Representatives On-Site 09/17/2018: Thomas, Tahesia		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 16 Number of Residents Served: 14 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		Number of Residents who: Receive Supplemental Security Income: 7 Are 60 Years of Age or Older: 10 Have Mental Illness: 14 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0

Violation Report: 14386 - 09/17/2018 - Thomas, Tahesia
 PCH Name: JOHNSON S PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.132(f) - Alternate exit routes shall be used during fire drills.

2a. DESCRIPTION OF VIOLATION

The home did not use alternate exit routes during the 07/17/18 and 08/18/18 fire drill; instead the home used all available fire exits.

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.

Administrator did an Inservice with staff on the proper way to conduct a fire drill using alternate exit routs in the building. A mock fire drill was also conducted and monitored by administrator and staff. On 9/22/18 a fire drill was completed two exits in the building were used rather than all exits in the building. Attached is documentation of the fire drill that was completed on 9/22/18.

Admininistrator implemented using signs to be place at exits that should not be used during fire drills. Please see attachments. Administrator will make sure alternate routs will be used during fire drills. Monthly fire drills will be conducted and documented.

Cheryl Austin Administrator

Repeat Violation: Yes	Date(s) of Previous Violation(s):	07/18/2018		
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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) *Cheryl Austin Administrator* Date *1/10/19*

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

The above plan of correction is approved as of *2/13/19*
 (Date)

Plan of correction implementation status as of *2/13/19*
 (Date)

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

The above plan of correction was approved by *[Signature]*
 (Initials)