



pennsylvania
DEPARTMENT OF HUMAN SERVICES

NOV 29 2018

Ms. Sherry A. Stockdale
Owner
Sherry Stockdale
178 Slaughterhouse Road
Dayton, Pennsylvania 16222

RE: Back to Basics Personal Care
215 Slaughterhouse Road
Dayton, Pennsylvania 16222
License #: 427180

Dear Ms. Stockdale:

As a result of the Department's Bureau of Human Services Licensing annual inspection on October 4, 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
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: BACK TO BASICS PERSONAL CARE		License Number: 42718
Address: 215 SLAUGHTERHOUSE ROAD, DAYTON, PA 16222		County: Armstrong
Administrator: Sherry Stockdale		Region: WEST
Legal Entity Name: SHERRY STOCKDALE		
Legal Entity Address: 178 SLAUGHTERHOUSE ROAD, DAYTON, PA 16222		
Certificate(s) of Occupancy R-4 08/03/2011 Bureau Veritas North Am.		
Staffing Hours Resident Support: 0 Total Daily Staff: 16 Waking Staff: 12		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 10/04/2018: Garigan, Laurie; Duncan, Amy		
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: 15 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: 4 Are 60 Years of Age or Older: 13 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 0	RECEIVED NOV 15 2018 WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN SERVICES

Charles T. Blanniar
 Charles T. BLANNIAR - ADMINISTRATOR

Violation Report: 42718 - 10/04/2018 - Garrigan, Laurie
PCH Name: BACK TO BASICS PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
 2600.25(b) - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

2a. DESCRIPTION OF VIOLATION
 Resident #1's resident-home contract, dated 12/12/16, is not signed by the resident.

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.

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See page 2A of 4

PA STATE DEPARTMENT OF ASSISTANCE
 COMMUNITY CARE LICENSING DIVISION

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Charles T. Blaniar*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Charles T. Blaniar Administrator</i>	Date <i>NOV 10, 2018</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>11/16/18</u> (Date) The above plan of correction was approved by <u><i>LN</i></u> (Initials)	Plan of correction implementation status as of <u>11/16/18</u> (Date) <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>LN</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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PG # 4

Response & Plan of Correction 2600.25(b)

Resident #1 contract has been reviewed and the resident signature has been obtained and the contract updated to reflect this oversight. (see attached copy of contract signature page.)

POC: All resident contracts have been reviewed to insure that resident and all powers of attorney have signed their respective contracts.

All future contracts will be reviewed by administrator and the assistant administrator to insure all necessary documentation have the proper signatures, before being placed in resident files.

PREVIOUS PAGE

NOV 15 2018

WEST VIRGINIA STATE UNIVERSITY
LIBRARY

Administrator: Charles T. Blaniar
Charles T. Blaniar

Owner: Sherry A Stockdale
Sherry A. Stockdale

Date: NOV 10, 2018

Violation Report: 42718 - 10/04/2018 - Garrigan, Laurie
 PCH Name: BACK TO BASICS PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
 2600.107(c) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

2a. DESCRIPTION OF VIOLATION

The home currently serves 15 residents, requiring a minimum of 45 gallons of emergency drinking water available for a 3-day supply. The home has no emergency drinking water available in the home and does not have a contractual agreement for emergency water to be delivered.

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.

NOV 15 2018

See page 3A of 4

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Charles T. Blawiear*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>CHARLES T. BLAWIEAR Administrator</i>	Date <i>NOV 9, 2018</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

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Response & Plan of Correction (2600.107 (c))

Back to Basics Personal Care Home meets the requirement of 107(c) as described in the RCG explanation of this regulation (see attached copy). Back to Basics currently has two back-up genertators, each able to supply the necessary electricity, to run the entire facility should there be a power outage. In addition to ample power generation, this facility has a water purification system that also includes a UV flash tube, for bacteria elimination and a one way electric check-valve to insure there is no back-flo should there be loss of power. This valve also completely shuts off all water when power is lost to prevent any un-purified water from entering the system. The facility also has a reverse osmosis system installed should there be a need for additional purified water for anyone who may have a compromised health condition. Back to Basics has a private well from which we obtain our drinking water and has installed these systems to provide safe drinking water for our residents in addition to providing the necessary power to run the refrigeration and lighting for the entire facility, should there be an emergency or wide spread power outage.

Back to Basics is requesting that this violation be withdrawn, as it complies with all requirements of regulation 2600.107(c).

REC'D
NOV 15 2018
ASSISTANT DIRECTOR
COMMUNITY CARE LICENSING

Administrator: Charles T. Blaniar

Charles T. Blaniar

Owner: Sherry A. Stockdale

Sherry A. Stockdale

Date: NOV 9, 2018

Violation Report: 42718 - 10/04/2018 - Garrigan, Laurie
PCH Name: BACK TO BASICS PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
2600.227(h) - If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

2a. DESCRIPTION OF VIOLATION
Resident #1's support plan, dated 12/23/17, is not signed by the resident and does not include a notation if the resident was unable to participate, declined to participate, refused to sign or was unable to sign.

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.

NOV 15 2018

See page 4A of 4

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Charles T. Bluniar*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *CHARLES T. BLUNIAR ADMINISTRATOR* Date *NOV 13 2018*

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Response & Plan of Correction 2600.227(h)

Resident #1 support plan has been updated to reflect the residents wishes not to participate in the development of the current support plan. (see attached copy).

POC: An **annual review** of all resident records will be done by the administrator and assistant administrator. Documentation of this review will be kept in each residents file, to include: Name, date, and nature of review. Two people will review all resident files, so as to minimize this from occurring again.

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WISCONSIN DEPARTMENT OF
CORRECTIONS

Administrator: Charles T. Blaniar
Charles T. Blaniar

Owner: Sherry A. Stockdale
Sherry A. Stockdale

Date: NOV 13, 2018