



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 22 2019

Mr. Ben Willner
Owner
Melody Manor PCH, LLC
413 North McKean Street
Kittanning, Pennsylvania 16201

RE: Melody Manor
Certificate #: 446760

Dear Mr. Willner:

As a result of the Department's Bureau of Human Services Licensing annual inspection on November 14, 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: MELODY MANOR		License Number: 44676
Address: 413 NORTH MCKEAN STREET, KITTANNING, PA 16201		County: Armstrong
Administrator: Jennifer Jones		Region: WEST
Legal Entity Name: MELODY MANOR PCH LLC		
Legal Entity Address: 413 NORTH MCKEAN STREET, KITTANNING, PA 16201		
Certificate(s) of Occupancy		
Other 12/20/1983 L & I	C-2 LP 09/28/1987 L & I	
Staffing Hours		
Resident Support: 0	Total Daily Staff: 44	Waking Staff: 33
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
11/14/2018: Klein, Scott; Bartlett, Patricia		
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: 43 Number of Residents Served: 42 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: 1 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 21 Are 60 Years of Age or Older: 30 Have Mental Illness: 20 Have an Intellectual Disability: 4 Have a Mobility Need: 2 Have a Physical Disability: 0	

Violation Report: 44676 - 11/14/2018 - Klein, Scott
 PCH Name: MELODY MANOR

1. REGULATION 55 Pa.Code §2600

2600.101(b) - Each shared bedroom must have at least 60 square feet of floor space per resident measured wall to wall, including space occupied by furniture.

2a. DESCRIPTION OF VIOLATION

Residents #1, #2, #3, and #4 reside in bedroom #15, requiring 240 square feet in this bedroom. However, bedroom#15 only measures 230.8 square feet.

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 12/12/18 upon receiving the violation report Resident # 1 was moved to an open bed in a different room .Room number 15 had the fourth bed removed and rearranged to accommodate only 3 residents at this time. Moving forward the home will knock out half of the current closet to add an additional 15 square feet of floor space bringing the total square feet to 245 square feet and in compliance as a four bedded room.. Once completed the fourth bed will be put back into the room.

All other rooms have been measured and meet the required square footage.

Attached are pictures of room 15 after rearrangement

2A, 2B

Immediately: The home shall consult with the local code official related to permits prior to any building renovation.

12/18/18

Repeat Violation: No	Date(s) of Previous Violation(s):			
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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) Jennifer Jones Administrator Date 12-17-18

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

The above plan of correction is approved as of 12/18/18
 (Date)

Plan of correction implementation status as of 12/18/18
 (Date)

The above plan of correction was approved by
 (Initials)

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

Violation Report: 44676 - 11/14/2018 - Klein, Scott
 PCH Name: MELODY MANOR

1. REGULATION 55 Pa.Code §2600

2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

At approximately 10:59 a.m., the temperature of the freezer in the room off of the kitchen measured 4 degrees Fahrenheit.

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 the day of inspection the freezer was turned down to ensure that the freezer would be the proper temperature. In addition a new check list has been posted on all freezers requiring staff to record the current temperature when they check the freezers and report anything above 0 degrees on the second check to Administration. Also all staff have been retrained as to the regulation regarding the mandated temperatures needed in both the refrigerators and freezers within the facility.

Temperature checks have been implemented daily. 12/18/18 *J*

Attached is documentation

3A, 3B, 3C, 3D

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Jennifer Jones

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

Jennifer Jones Administrator

Date 12-17-18

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