



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAILING DATE: April 8, 2019

Ms. Susan Jones
Owner/Administrator
Susan Jones
111 Hydrangea Lane
Mount Pleasant, Pennsylvania 15666

RE: Susan's Victorian Cottage
Certificate #: 428900

Dear Ms. Jones:

As a result of the Department's Bureau of Human Services Licensing inspection on November 19, 2018, of the above facility, the citations 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 black ink that reads "Brent Sutherland" followed by a stylized flourish.

Brent Sutherland
Regional Licensing Director

Enclosure
Violation Report

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

PGH Name: SUSAN S VICTORIAN COTTAGE		License Number: 42890
Address: 111 HYDRANGEA LANE, MT PLEASANT, PA 15666		County: Westmoreland
Administrator: Susan Jones		Region: WEST
Legal Entity Name: SUSAN JONES		
Legal Entity Address: 111 HYDRANGEA LANE, MT. PLEASANT, PA 15666		
Certificate(s) of Occupancy C-2 LP 04/03/1989 Labor and Industry		JAN 24 2019
Staffing Hours Resident Support: 0	Total Daily Staff: 16	Waking Staff: 12
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 11/19/2018: Roser, Ashley		
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: 16 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: 6 Are 60 Years of Age or Older: 14 Have Mental Illness: 10 Have an Intellectual Disability: 3 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 42890 - 11/19/2018 - Roser, Ashley
 PCH Name: SUSAN S VICTORIAN COTTAGE

RECEIVED

2/1/19

1. REGULATION 55 Pa.Code §2600
 2600.144(d) - Smoking outside of the smoking room is prohibited.

Western Region Field Office
 Bureau of Human Services Licensing

2a. DESCRIPTION OF VIOLATION

On 11/19/18 at approximately 11:55 a.m., staff person A, the home's administrator was smoking in her office. The administrator's office is not a smoking room in the home and the home's only designated smoking area is outside of the home.

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.

The Administrator has been undergoing hypnosis for smoking cessation which has been successful. All employees have been instructed that there must be no smoking in the building. The tenant in the upstairs apartment has been informed that there must be no smoking in the building by the tenant or any visitors. The Administrator will check daily to make sure there is no smoking in the building.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Susan Jones*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) SUSAN JONES Date 01-31-19

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

The above plan of correction is approved as of <u>4/5/19</u> (Date)	Plan of correction implementation status as of <u>4/5/19</u> (Date)
The above plan of correction was approved by <u>BS</u> (Initials)	<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