



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAR 15 2019

Ms. Dixie L. Kiehl
Personal Care Home Administrator
Brethren Village
3001 Lititz Pike
Lancaster, Pennsylvania 17543

RE: Brethren Village – Village Manor
Certificate #: 321750

Dear Ms. Kiehl:

As a result of the Department's Bureau of Human Services Licensing annual inspection on January 8 and 9, 2019 of the above facility, the violation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report was found.

The citation 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.

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,

Jacqueline L. Rowe
Director

Enclosure
Violation Report

Violation Report: 32175 - 01/08/2019 - OPake, Hope
 PCH Name: BRETHREN VILLAGE VILLAGE MANOR

1. REGULATION 55 Pa.Code §2600
 2600.132(a) - An unannounced fire drill shall be held at least once a month.

2a. DESCRIPTION OF VIOLATION
 A fire drill was not conducted during November 2018.

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.

Immediate: All Security Staff received training regarding regulation 2600.132 by Administrator on beginning 1/14/2019 and ending 2/2/2019

Ongoing: Director of Security has provided Administrator the schedule of all fire drills for 2019. The day after each monthly drill the Director of Security will send an email to Administrator verifying fire drill has been conducted.

Documentation of the fire drills will be kept by the home. - GE

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Dixie L. Kiehl*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Dixie L. Kiehl* Date *2/7/2019*

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

The above plan of correction is approved as of 2/26/19
 (Date)

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

Plan of correction implementation status as of 2/26/19
 (Date)

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