



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

APR 04 2019

Ms. Carolyn Arotin  
Owner/Administrator  
Arotins Hummingbird Estate Inc.  
400 Park Avenue  
Patton, Pennsylvania 16668

RE: Arotin's Hummingbird Estate  
Certificate #: 333070

Dear Ms. Arotin:


As a result of the Department's Bureau of Human Services Licensing annual inspection on January 16, 2019 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.

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](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: 33307 - 01/16/2019 - Hoover, Douglas

PCH Name: AROTIN S HUMMINGBIRD ESTATE

**1. REGULATION 55 Pa.Code §2600**

2600.18 - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

**2a. DESCRIPTION OF VIOLATION**

The home has a propane oven and hot water heater with no carbon monoxide detectors.

**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.*

See attached Page 2A of 4

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Carolyn Arotin*

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

*Carolyn Arotin Administrator* Date *2-1-19*

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

The above plan of correction is approved as of 3/5/19  
(Date)

Plan of correction implementation status as of 3/5/19  
(Date)

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

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

*Carolyn Arotin*  
*2-1-19*

Violation Report: 33307- 01/16/2019 – Hoover, Douglas  
PCH: AROTIN S HUMMINGBIRD ESTATE

1. 2600.18- A home shall comply with applicable Federal, State and Local laws, ordinances and regulations.

Within 24 hours we immediately went to the local hardware store and purchased 2 smoke and carbon monoxide alarms. We immediately hung them up. (attached is the receipt) The alarms have a ten year battery.

I honestly believed that the smoke alarms in the kitchen were both smoke/ carbon monoxide alarms.

*Carolyn Aust 2-1-19*

**1. REGULATION 55 Pa.Code §2600**

2600.65(f) - Training topics for the annual training for direct care staff persons shall include the following:

- (1) Medication self-administration training.
- (2) Instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan.
- (3) Care for residents with dementia and cognitive impairments.
- (4) Infection control and general principles of cleanliness and hygiene and areas associated with immobility, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration.
- (5) Personal care service needs of the resident.
- (6) Safe management techniques.
- (7) Care for residents with mental illness or mental retardation, or both, if the population is served in the home.

**2a. DESCRIPTION OF VIOLATION**

Direct Care Staff Member A did not receive training in safe management techniques in 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.

See attached Page 3A of 4

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

|  |                     |
|--|---------------------|
| Signature of Legal Entity Representative<br>(Required on EVERY Page) | <i>Carolyn Aron</i> |
|--|---------------------|

|   |               |
|---|---------------|
| Printed Name and Title of Legal Entity Representative<br>(Required on EVERY Page) | Date          |
| <i>Carolyn Aron</i>   | <i>2-1-19</i> |

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PCH: AROTIN S HUMMINGBIRD ESTATE

1. 2600.65(f)

We have the training topic scheduled with Resta Nursing on 2-1-19. (safe management techniques)

Documentation of training will be kept in accordance with 2600.65i. - GE

In the future I will make sure we follow the topics required.

Annually, the administrator will conduct a quality management review of all training provided to direct care staff within the past year to ensure compliance with the staff training plan, in accordance with 2600.65i and 2600.66c.

In addition, the administrator will conduct periodic reviews of staff training, as part of the quality management plan, to ensure that all staff receive the required training courses within each training year. - GE

*Carolyn Aron 2-1-19*

Violation Report: 33307 - 01/16/2019 - Hoover, Douglas  
PCH Name: AROTIN S HUMMINGBIRD ESTATE

**1. REGULATION 55 Pa.Code §2600**  
2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

**2a. DESCRIPTION OF VIOLATION**  
On 3/20/18, at 2:54 pm, residents evacuated in 2 minutes and 48 seconds. On 10/25/18, at 7:00 am, residents evacuated in 2 minutes and 38 seconds. The home did not have a fire safety letter that specified a safe evacuation time in 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.

See attached Page 4A of 4

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *Carolyn Quate*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *Carolyn Quate Administrator*      Date *2-1-2019*

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*Carolyn Quate 2-1-2019*

Violation Report: 33307- 01/16/2019- Hoover, Douglas  
PCH: AROTIN S HUMMINGBIRD ESTATE

1. 2600.132(d)

I have attached a letter from the fire chief.

Documentation of the Fire Evacuation Time/Fire Safe Area Designation was completed by the Fire Chief on 11/30/18, and will be kept by the home. - GE

We will follow the 2600.132(d) and have it in writing that specifies a safe evacuation time.

The home will hold additional training by 4/15/19 for all staff on the home's evacuation procedures to ensure that all staff are aware of their role in an evacuation and recommendations of the safe evacuation time from the Fire Safety Expert. Documentation of training will be kept by the home.

The monthly fire drills will be discussed at the home's periodic quality management reviews. -GE

*Carolyn Arotin*  
2-1-19