



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**MAILING DATE:** February 22, 2019

Mr. James J. Cox  
CEO  
Paramount Senior Living at Maytown, LLC  
3025 Washington Road, Suite 201,  
McMurray, Pennsylvania 15317

RE: Paramount Senior Living at Lancaster County  
2760 Maytown Road  
Maytown, Pennsylvania 17550  
Certificate #: 333901

Dear Mr. Cox:

As a result of the Department's Bureau of Human Services Licensing inspection on January 23, 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 violations cited 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 "Brett Swanger".

Brett Swanger  
Human Services Licensing Supervisor

Enclosure  
Violation Report



Violation Report: 33390 - 01/23/2019 - McCloskey, Jason  
PCH Name: PARAMOUNT SENIOR LIVING AT LANCASTER COUNTY

1. REGULATION 55 Pa.Code §2600

2600.254(c) - Resident records shall be stored in locked containers or a secured, enclosed area used solely for record storage and be accessible at all times to the administrator or the administrator's designee, and upon request, to the Department or representatives of the area agency on aging.

2a. DESCRIPTION OF VIOLATION

On 1/23/19, at 9:05am, resident charts were unlocked and accessible in the unattended nursing office.

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 resident records were being kept in the Assistant Resident Care Manager's office. The staff had access to the records but the door was to remain locked. Since there were staff going in and out of the office for records frequently, the office door was left open on that particular date.

We have moved the resident records to the medication room, across the hall from that office, where the door will be locked at all times. The only access to the medication room will be from the staff that has permission to access the charts and that room with a key. This was completed on 2/22/19. The Resident Care Manager will ensure that the access to that room remains secure and locked at all times. Executive Director will also monitor compliance.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page) *Lorita Prevost*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Lorita Prevost, Executive Director* Date *2/22/19*

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

The above plan of correction is approved as of <u>2/22/19</u> (Date)	Plan of correction implementation status as of <u>2/22/19</u> (Date)
The above plan of correction was approved by <u>BAS</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