



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

APR 17 2019

Ms. Virginia A. Kessler  
President  
Leeds Health Care Services Inc.  
PO Box 32  
Northumberland, Pennsylvania 17857

RE: Nottingham Village Retirement Center  
60 Neitz Road, PO Box 32  
Northumberland, Pennsylvania 17857  
License: 202130

Dear Mr. Kessler:

As a result of the Department's Bureau of Human Services Licensing annual inspection on January 24, 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,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe  
Director

Enclosure  
Violation Report



Violation Report: 20213 - ~~01/24/2018~~ - Dumas, Gerald 1-24-2019  
 PCH Name: NOTTINGHAM VILLAGE RETIREMENT CENTER

**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 batteries in the carbon monoxide detector located in the main entrance of the east wing, indicated the most recent battery check occurred on 10/18/17 more than one year ago. Carbon monoxide batteries need to be checked annually as per the manufacturers. The home did not change and date the batteries in the carbon monoxide detector located in main entrance of the east wing. The batteries are to be changed annually and the most recent date the batteries were changed was 10-18-17.

**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.

*Battery changed 1-24-2019  
 Administrator will monitor for  
 annual battery change.*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Kimberly J. Coleder*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Kimberly J. Coleder, Administrator</i>	Date <i>3/6/19</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>3-26-29</u> (Date)  The above plan of correction was approved by <u>AG</u> (Initials)	Plan of correction implementation status as of <u>3-26-29</u> (Date)  <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
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Violation Report: 20213 - 01/24/2018 - Dumas, Gerald 1-24-2019  
 PCH Name: NOTTINGHAM VILLAGE RETIREMENT CENTER

**1. REGULATION 55 Pa.Code §2600**  
 2600.85(d) - Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

**2a. DESCRIPTION OF VIOLATION**  
 The tall kitchen trash can located in the main kitchen , near the sink ,did not have a lid.

**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.*

New lids ordered.  
 Dietary supervisor to ensure all lids are in place at all times.  
 Administrator to monitor for compliance

Repeat Violation: No	Date(s) of Previous Violation(s):				
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Kimberly J. Golder*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Kimberly J. Golder, Administrator</i>	Date <i>3/6/19</i>
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Violation Report: 20213 -01/24/2018 - Dumas, Gerald 1-24-2019  
 PCH Name: NOTTINGHAM VILLAGE RETIREMENT CENTER

1. REGULATION 55 Pa.Code §2600  
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION  
 The water temperature in room # 270 had a reading of 125 degrees Fahrenheit . Excessive hot water temperatures have the potential of causing serious scalding.

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.

Water temperature adjusted 1-24-2019  
 Continued to monitor temp and recorded on attached log.  
 Estimate received to replace water heater 2-5-19. (see attached).  
 Water heater replaced 2-14-19 (invoice attached)

Repeat Violation: No	Date(s) of Previous Violation(s):				
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Kimberly J. Golder*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Kimberly J. Golder, Administrator* Date *3/16/19*

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Violation Report: 20213 - 01/24/2018 - Dumas, Gerald 1-24-2019  
 PCH Name: NOTTINGHAM VILLAGE RETIREMENT CENTER

**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**  
 The Hershey brand ice cream chest/ freezer, located in the facility's kitchen, did not have a thermometer on the date of inspection.

**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.*

*Thermometer replaced in freezer  
 1-24-19.  
 Dietary Supervisor will ensure  
 thermometers are in place at all  
 times.  
 Administration to monitor for compliance*

Repeat Violation: No	Date(s) of Previous Violation(s):				
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Kimberly J. Holder*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Kimberly J. Holder, Administrator</i>	Date <i>3/16/19</i>
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