



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

APR 17 2019

Mr. Len Capuzzi  
Vice President/Administrator  
East Deer Personal Care Home, Inc.  
967 Freeport Road  
Creighton, Pennsylvania 15030

RE: East Deer Personal Care Home  
License #: 430780

Dear Mr. Capuzzi:

As a result of the Department's Bureau of Human Services Licensing annual inspection on January 31, 2019 and February 5, 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: 43078 - 01/31/2019 - Marini, Michael  
PCH Name: EAST DEER PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600  
2600.26(a) - The home shall establish and implement a quality management plan.

2a. DESCRIPTION OF VIOLATION  
The home has not completed a quality management review within the past year.

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.*

A quality management plan was completed on March 5, 2019. A copy is attached.  
It will be conducted annually and a written copy of the meeting will be kept on file, in the office.

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *Len Capuzzi*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)      Len Capuzzi, Administrator      Date      March 21, 2019

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

The above plan of correction is approved as of 3/28/19  
(Date)  
  
*LC*  
The above plan of correction was approved by \_\_\_\_\_  
(Initials)

Plan of correction implementation status as of 3/28/19  
(Date)  
 Fully Implemented *LC*  
 Partially Implemented - Adequate Progress  
 Partially Implemented - Inadequate Progress  
 Not Implemented

Violation Report: 43078 - 01/31/2019 - Marini, Michael  
PCH Name: EAST DEER PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.92 - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

2a. DESCRIPTION OF VIOLATION

No screen was in the window at the end of the cooking line in the home's kitchen.

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 screen in question was put back on the window while the inspector was still on site.

The kitchen staff will ensure that screens are not removed from the window and replace immediately. This will be done daily.

Immediately, then monthly thereafter: A designated staff person shall check all operable windows to ensure a screen, which is in good repair and securely screened, is present. *LM*

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

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) Len Capuzzi, Administrator Date March 21, 2019

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The above plan of correction is approved as of 3/28/19  
(Date)

The above plan of correction was approved by *LM*  
(Initials)

Plan of correction implementation status as of 3/28/19  
(Date)

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

Violation Report: 43078 - 01/31/2019 - Marini, Michael  
 PCH Name: EAST DEER PERSONAL CARE HOME

**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**

On 2-5-19 at 1:46 PM, the chest freezer in the storage room was 6 degrees Fahrenheit and at 2:48 PM, it was 4 degrees Fahrenheit.

**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 freezer was adjusted and current temperature is -8.

All freezers and refrigerators will be monitored daily by the kitchen staff. Any problems will be reported to the Administrator and addressed immediately.

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


Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Len Capuzzi, Administrator	Date March 21, 2019
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Plan of correction implementation status as of 3/28/19  
 (Date)

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