



MAILING DATE: March 18, 2019

Mr. Larry Cottle
CEO
Regal Manor, LLC
120 West Main Street
Waynesboro, Pennsylvania 17268

RE: The Leland of Laurel Run
Certificate #: 329940

Dear Mr. Cottle:

As a result of the Department's Bureau of Human Services Licensing inspection on March 1, 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: 32994 - 03/01/2019 - McCloskey, Jason
 PCH Name: THE LELAND OF LAUREL RUN

1. REGULATION 55 Pa.Code §2600

2600.23(a) - A home shall provide each resident with assistance with activities of daily living as indicated in the resident's assessment and support plan.

2a. DESCRIPTION OF VIOLATION

The assessment and support plan for Resident 1, dated 2/11/19, indicates that the resident requires checking throughout the day at 15-minute intervals. Multiple staff who were interviewed were unaware of the need to perform 15-minute checks and the home has no documentation that these checks were performed.

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.

Resident #1 was discharged on 3/1/19 with no further incidents. All residents will be reviewed to ensure support plan and nursing care assignments sheets are updated to ensure all staff are aware of every 15-minute checks.

Executive Director and/or designee will review daily that any resident on 15-minute checks are completed.

Executive Director and/or designee will monitor nursing care assignments to ensure compliance related to regulation 2600.23.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Rene Shumaker</i>	Date <i>3/18/19</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 3/18/19
 (Date)

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

Plan of correction implementation status as of 3/18/19
 (Date)

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

Violation Report: 32994 - 03/01/2019 - McCloskey, Jason
 PCH Name: THE LELAND OF LAUREL RUN

1. REGULATION 55 Pa.Code §2600

2600.233(c) - If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

2a. DESCRIPTION OF VIOLATION

The home has two electronic keypads at exit doors. Located near each keypad is a posted document containing the hidden code to operate the locking mechanism for the door. Each coding document consists of three to four lines of numbers and symbols, where the code to unlock the door cannot be determined without assistance from staff.

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.

All posted codes were immediately removed and new codes were posted at exit doors. All door codes prior to posting and/or having changes made will be reviewed by ED to ensure compliance with regulation 2600.233

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Rene Shumaker

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

Rene Shumaker

Date *3/18/19*

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