



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: rwinslow@enlivant.com
MAILING DATE: April 30, 2019

Tri M. Tran
Vice President, Treasurer and Secretary
Douglassville Aid II OPCO LLC
330 North Wabash Avenue, Suite 3700
Chicago, Illinois 60611

RE: Amity Place
139 Old Swede Road
Douglassville, Pennsylvania 19518
License #: 226560

Dear Provider:

As a result of the Department's Bureau of Human Services Licensing inspection on March 6, 2019 of the above facility, the citations 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.

Sincerely,

A handwritten signature in black ink that reads "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 22656 - 03/06/2019 - DeVries, Kristin

PCH Name: AMITY PLACE

1. REGULATION 55 Pa.Code §2600

2600.56 - The administrator shall be present in the home an average of 20 hours or more per week, in each calendar month.

2a. DESCRIPTION OF VIOLATION

The home has not had a qualified Personal Care Home Administrator in the home for an average of 20 hours per week since January 11th, 2019 to current.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

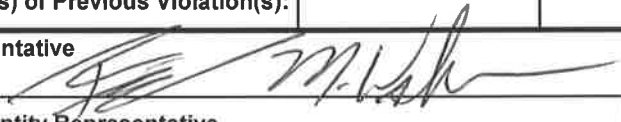
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Please see attached

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)



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

Richard M. Winslow

Date

4/11/19

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

The above plan of correction is approved as of 4-17-19
(Date)

Plan of correction implementation status as of 4-17-19
(Date)

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

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

2600.56

- On April 2, 2019 Christine Kline will be acting Executive Director/Personal Care Home administrator for Amity Place for twenty (20) Hours per week.
- The acting Executive Director/Personal Care Home Administrator will be in the community until a new one is hired
- On April 15, 2019 the Executive Director, Richard Winslow will be enrolled in the Pennsylvania Personal Care Home Administrator Training Course through The Pennsylvania State University.

Richard Winslow (X077741) is now enrolled in:
Course Name: NURS 5006 - 002 Personal Care Home Administrator Training
Enrollment Date: 13 Mar 2019

IF YOU HAVE ANY QUESTIONS, CONTACT The Pennsylvania State University at (814) 867-4973.

You can also contact The Pennsylvania State University anytime by emailing nc_reg_office@outreach.psu.edu.

This message has been sent to you by:

The Pennsylvania State University
PO Box 410
State College, PA 16804-0410
Web Site: <https://register.outreach.psu.edu>

4-17-19

MM

Submission of this response and Plan of Correction is not a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also not to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In Addition, preparation and submission of this Plan of Correction does not constitute an admission or agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

Violation Report: 22656 - 03/06/2019 - DeVries, Kristin

PCH Name: AMITY PLACE

1. REGULATION 55 Pa.Code §2600

2600.227(c) - The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

2a. DESCRIPTION OF VIOLATION

Resident #1 had an assessment and support plan (RASP) completed 10-10-2017. The resident has not had an annual RASP completed since this date, which exceeds the timeframe outlined by this regulation.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

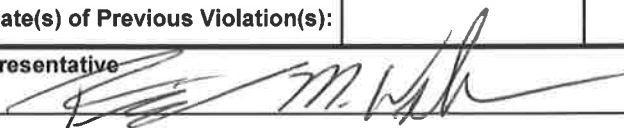
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2600.227(c)

- On April 1, 2019 It was put into place that all residents will have an assessment and Support Plan (RASP) completed upon admission within 15days, status change, if the medical condition changes prior to the annual evaluation and annually. This will be completed by the nurse and reviewed by the executive director.
 - o Personal care home assessment completed within 15 days after admission on a form specified by the Department.
 - o (4) Support plan developed and implemented within 30 days after admission.
- A resident shall have a medical evaluation:
 - o (1) At least annually.
 - o (2) If the medical condition of the resident changes prior to the annual medical evaluation.
- The Executive Director/Personal Care Home Administrator will review each assessment and Support Plan (RASP) for residents upon admission, status change and annually.

4-17-19

MM

Submission of this response and Plan of Correction is not a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also not to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In Addition, preparation and submission of this Plan of Correction does not constitute an admission or agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.