



MAILING DATE: April 8, 2019

Ms. Ashley Creek
Administrator
Senior Care on Market St. LLC
914 West Market Street
York, Pennsylvania 17401

RE: Autumn House of York
Certificate #: 332350

Dear Ms. Creek:

As a result of the Department's Bureau of Human Services Licensing inspection on March 19, 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". The signature is written in a cursive style.

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report: 33235 - 03/19/2019 - McCloskey, Jason
PCH Name: AUTUMN HOUSE OF YORK

1. REGULATION 55 Pa.Code §2600
 2600.42(l) - A resident has the right to furnish his room and purchase, receive, use and retain personal clothing and possessions.

2a. DESCRIPTION OF VIOLATION
 Residents are not permitted to maintain possession of their personal hair care appliances like hair dryers, curling irons, hair straighteners or hot curlers. These prohibitions are listed in a letter from the home dated June 22, 2018.

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.

2600.42(l) – A Resident has the right to furnish his room and purchase, receive, use, and retain personal clothing and possessions.

Residents are not permitted to maintain possessions of their personal hair appliances like hair dryers, curling irons, hair straighteners, or hot curlers. These prohibitions are listed in a letter from the home dated June 22, 2018.

All hair appliances that the home was storing in the secure linen closets were returned to the residents the day of the inspection. This was verbally reviewed with all staff at the next staff meeting, that residents should have these items in their room. It is also on the staff meeting agenda for the April staff meeting. Staff will continue to monitor for any fire safety concerns with the items, while respecting their right to have these items in their room for their personal use. All department directors were made aware of the inspection and violation, to ensure that this issue does not happen again.

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Amley Creek Administration* **Date** *4/4/2019*

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

The above plan of correction is approved as of <u>4/8/19</u> (Date)	Plan of correction implementation status as of <u>4/8/19</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

Violation Report: 33235 - 03/19/2019 - McCloskey, Jason

PCH Name: AUTUMN HOUSE OF YORK

1. REGULATION 55 Pa.Code §2600

2600.183(b) - Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

2a. DESCRIPTION OF VIOLATION

On 3/19/19 at approximately 11:30am, Resident 1's medications, including Sertraline HCL 100mg tablets, Trazodone 100mg tablets, aspirin 81mg tablets, and a bottle of Equate Tussin DM, were unlocked and accessible in the resident's open and unattended room.

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.

2600.183(b) – Prescription medication, OTC medications, CAM and Syringes shall be kept in an area or container that is locked. This includes medication and syringes kept in the resident’s room.

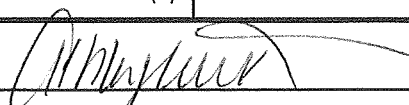
On 3/19/19 at approximately 11:30am, Resident #1’s medications, including Sertraline HCL 100mg tables, Trazodone 100mg tablets, aspirin 81mg tablets, and a bottle of Equate Tussin DM, were unlocked and accessible in the resident’s open and unattended room.

Resident #1 has orders to self-store and self-administer his medications. Resident is aware of regulations to keep door locked when he is not in the room. Resident did lock door after exiting his room. Facility maintenance team was moving resident from one room to another room, and in the process of the move, they did not lock the room in-between trips while moving the items. Facility maintenance team was educated at that time. All staff were verbally reminded of medication safety and security at the next staff meeting. This is also on the agenda for all staff meeting in April.

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)

Ashley Creek: Administrator

Date 4/4/2019

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The above plan of correction is approved as of 4/8/19
(Date)

Plan of correction implementation status as of 4/8/19
(Date)

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

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