



October 4, 2019

Ms. Marcia Houston
Administrator
Roger & Marcia Houston
93 Dayspring Lane
Morrisdale, Pennsylvania 16858

RE: Dayspring Personal Care Home
Certificate #: 448650

Dear Ms. Houston:

As a result of the Department's Bureau of Human Services Licensing annual inspection on March 21, 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.

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 "Kevin Hancock", written over a white background.

Kevin Hancock
Deputy Secretary
Office of Long Term Living

Enclosure
Violation Report

JUL 26 2019

Violation Report

Facility Information

Name: DAYSPRING PERSONAL CARE HOME
Address: 93 DAYSPRING LANE, MORRISDALE, PA 16858
County: CLEARFIELD Region: WESTERN

License Number: 448650

Facility Contact

Name: Marcia Houston Phone: 8143456590 Email: RWHMAH@MSN.COM

Facility Ownership

Name: ROPER & MARCIA HOUSTON
Address: 93 DAYSPRING LANE, MORRISDALE, PA, 16858

Administrative Staff/Documentation

Type: C-2 LP Date: 05/24/2004 Issued By: L&I

Staffing

Resident Support Staff: 0 Total Daily Staff: 9 Waking Staff: 7

Inspection

Type: Full Reason: Renewal BHA Docket #: Notice: Unannounced

Inspection Dates and Department Representatives

03/21/2019 - On-Site: Barb Barone, Lauren Spagna

Resident Demographic Data as of Inspection Date

Facility Information

License Capacity: 13 Residents Served: 9

Resident Demographic Data

In Home: No Area: Capacity: Residents Served:

Resident Demographic Data

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 9
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0 Have Physical Disability: 0

2600.

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

Description of Violation

There were no screens in the bedroom windows for residents #1, #2 or #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

See page 2a of 2

Responsible Representative

Lita Houston Jan CSP,
Signature *Administrator*

Lita Houston, LMA, CSP, Administrator
Printed Name and Title *7/26/19*
Date

DEPARTMENT IS ONLY - HOMES MAY NOT WRITE IN THIS BOX

The above plan of correction is approved as of 8/23/19
(Date)

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

Plan of correction implementation status as of 8/23/19
(Date)

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

DAYSPRING PERSONAL CARE HOME

448650

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

Description of Violation: There were no screens in the bedroom windows for residents #1, #2, or #3.

Plan of Correction (POC):

Screens are installed on all windows seasonally (generally April to October), by DCS or maintenance. All window screens are in good repair, and securely installed on all windows as of April 2019. Screens on doors are in good repair, securely screened, and are not removed seasonally; they remain in place all year.

This is a residential building, not commercial. All windows are designed for seasonal screening. In Central PA, this means that all window screens are removed, cleaned, placed in storage for winter, then replaced in April following winter - or as desired by resident.

As designed, leaving screens in windows during winter's freezing temperatures and precipitation - when windows are not opened - can be harmful to the frame of the window, to the screen, and reduces precious natural light in winter by 30 to 40%.

At the time of our inspection, no windows were being opened in the cold temperatures of March. Window screens for resident #1 and resident #3 had not been installed yet. Door screen for resident #2 was erroneously reported as missing.

Lita Houston, LPN CDP Administrator

Lita Houston, LPN, CDP, Administrator

7/26/19

Date

Immediately, screens shall be installed in bedroom windows for residents #1 and #3.

SE 8/23/19

Immediately, then at least weekly, the administrator or designated staff person shall inspect all areas of the home to ensure all windows, including doors with windows, are in good repair, and all operable windows have screens that are securely attached and in good repair. Any deficiencies discovered shall immediately be repaired or replaced.

SE 8/23/19