



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail: thoy@prov-place.com
MAILING DATE: July 18, 2019

Ms. Tanya Hoy
Executive Director
Providence Place of Pine Grove Associates
1528 Sand Hill Road
Hummelstown, Pennsylvania 17036

RE: Providence Place of Pine Grove
24 Hikes Hollow Road
Pine Grove, Pennsylvania 17963
License #: 225500

Dear Ms. Hoy:

As a result of the Department's Bureau of Human Services Licensing inspection on May 9, 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, appearing to read "M. Moskalczyk".

Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information	
Name: <i>PROVIDENCE PLACE OF PINE GROVE</i>	License Number: <i>225500</i>
Address: <i>24 HIKES HOLLOW ROAD, PINE GROVE, PA 17963</i>	
County: <i>SCHUYLKILL</i>	Region: <i>NORTHEAST</i>

Administrator		
Name: <i>Tanya Hoy</i>	Phone: <i>5703454999</i>	Email: <i>RBARLEY@PROV-PLACE.COM</i>

Legal Entity	
Name: <i>PROVIDENCE PLACE OF PINE GROVE ASSOCIATES</i>	
Address: <i>1528 SAND HILL ROAD, HUMMELSTOWN, PA, 17036</i>	

Certificate(s) of Occupancy		
Type: <i>Other</i>	Date:	Issued By:

Staffing Hours		
Resident Support Staff: <i>0</i>	Total Daily Staff: <i>83</i>	Waking Staff: <i>62</i>

Inspection		
Type: <i>Partial</i>	BHA Docket #:	Notice: <i>Unannounced</i>
Reason: <i>Complaint</i>		

Inspection Dates and Department Representative	
<i>05/09/2019 - On-Site: Ann O'Haire, Gerald Dumas</i>	

Resident Demographic Data as of Inspection Dates			
General Information			
License Capacity: <i>93</i>	Residents Served: <i>81</i>		
Secured Dementia Care Unit			
In Home: <i>No</i>	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: <i>3</i>			
Number of Residents Who:			
Receive Supplemental Security Income: <i>0</i>	Are 60 Years of Age or Older: <i>81</i>		
Diagnosed with Mental Illness: <i>2</i>	Diagnosed with Intellectual Disability: <i>0</i>		
Have Mobility Need: <i>2</i>	Have Physical Disability: <i>0</i>		

PROVIDENCE PLACE OF PINE GROVE

225500

171b4 - Staff Training

Regulations

2600.

171.b.4. At least one staff member transporting or accompanying the residents shall have completed the initial new hire direct care staff person training as specified in § 2600.65 (relating to direct care staff training and orientation).

Description of Violation

Staff person "A" transported resident #1 independently to the VA Out-Patient Clinic in Lebanon Pa. for an appointment and he had no training in direct care.

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.)

Co-Worker trained in Direct Care 5/9/19
(See Attached)

ED will do Co-worker file checks (2) monthly and on hire to ensure compliance of regulations

*** If staff persons or volunteers of the home provide transportation for the residents, at least one staff member transporting or accompanying the residents shall have completed the initial new hire direct care staff person training in 65. The administrator shall be responsible for on-going compliance. 7-11-19

MM

Legal Entity Representative

[Handwritten Signature]
Signature

TANYA HAY Executive Director
Printed Name and Title
7/2/19 Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 7-11-19
(Date)

Plan of correction implementation status as of 7-11-19
(Date)

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

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