



Sent via e-mail leslie_eckert@elwyn.org
Sent via e-mail rashida_smith@elwyn.org
November 7, 2019

Ms. Leslie Eckert
Program Director
Elwyn, Inc.
Hartman House
111 Elwyn Road
Elwyn, Pennsylvania 19063

RE: Elwyn – Friendship Hall
66 East Old Baltimore Pike
Elwyn, Pennsylvania 19063
License #: 122890

Dear Ms. Eckert:

As a result of the Department's Bureau of Human Services Licensing inspections on July 9, 11, 15, 19, 23, 29, 30, and 31, 2019 and August 1, 2, 5, 13, 19, and 23, 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.

Sincerely,

Sandra Wooters

Sandra Wooters, MHS, ACG
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: *ELWYN FRIENDSHIP HALL* License Number: *12285*
 Address: *64 EAST OLD BALTIMORE PIKE, ELWYN, PA 19063*
 County: *DELAWARE* Region: *SOUTHEAST*

Administrator

Name: *Rashida Smith* Phone: *6106270925* Email: *DAGOSTINOM@ELWYN.ORG*

Legal Entity

Name: *ELWYN INC*
 Address: *HARTMAN HOUSE 111 ELWYN ROAD, ELWYN, PA, 19063*

Certificate(s) of Occupancy

Type: *C-1* Date: Issued By:

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *11* Waking Staff: *8*

Inspection

Type: *Partial* BHA Docket #: Notice: *Unannounced*
 Reason: *Incident*

Inspection Dates and Department Representative

- 07/09/2019 - On-Site: Tahesia Thomas*
- 07/11/2019 - On-Site: Tahesia Thomas*
- 07/15/2019 - Off-Site: Tahesia Thomas*
- 07/19/2019 - Off-Site: Tahesia Thomas*
- 07/23/2019 - Off-Site: Tahesia Thomas*
- 07/29/2019 - Off-Site: Tahesia Thomas*
- 07/30/2019 - On-Site: Tahesia Thomas*
- 07/31/2019 - Off-Site: Tahesia Thomas*
- 08/01/2019 - Off-Site: Tahesia Thomas*
- 08/02/2019 - Off-Site: Tahesia Thomas*
- 08/05/2019 - Off-Site: Tahesia Thomas*
- 08/13/2019 - Off-Site: Tahesia Thomas*
- 08/19/2019 - Off-Site: Tahesia Thomas*
- 08/23/2019 - Off-Site: Tahesia Thomas*

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *8*

ELWYN FRIENDSHIP HALL

12289

Resident Demographic Data as of Inspection Dates *(continued)*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *8*

Are 60 Years of Age or Older: *5*

Diagnosed with Mental Illness: *8*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *3*

Have Physical Disability: *1*

SansWrite X - Inspection Editor

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ELWYN FRIENDSHIP HALL

12289

130g - Smoke Detector Repair

Regulations

2600.

130.g. If a smoke detector or fire alarm becomes inoperative, repair shall be completed within 48 hours of the time the detector or alarm was found to be inoperative.

Description of Violation

On 06/25/19, the home's fire panel were found to be inoperative. The home failed to have the fire panel repaired within 48 hours.

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.)

The smoke alarm has been repaired and is currently operative. Battery operated smoke alarms have also been installed to be used as a back-up in the event of system failure. This all occurred prior to moving back into the home on 9/3/19).

If the Smoke detector or fire alarm is found to be inoperable staff will report it Directly to Maintenance once the request has been sent to Maintenance the Unit Manager or Unit Director will follow up with the Maintenance Department to see what the status of the repair is.

All staff will be made aware of the issue and provided the proper procedure to follow while we are waiting for the Smoke alarm and or Fire alarm to be repaired.

If the repair has not been made the Unit Manger or Unit Director will submit another request for service to the Maintenance Department to ensure the smoke detector and or Fire Alarm are repaired or replaced within 24hrs

If the issue is still not resolved the Program Director will be notified who will then contact the Director of the Maintenance Department to ensure the repair or replacement is made within 48hrs.

All persons working in the home will be retrained on this procedure by 10/14/19.

Legal Entity Representative

Leshe Eckert

Signature

Leshe Eckert, Program Director 10/11/19

Printed Name and Title

Date

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

The above plan of correction is approved as of

10/23/19
(Date)

Plan of correction implementation status as of

10/23/19
(Date)

The above plan of correction was approved by

SLW
(Initials)

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

07/09/2011

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