



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: August 27, 2019

Ms. Loriann Putzier,
President & COO
Tithonus Chambersburg LP
C/O Integracare Corporation
6600 Brooktree Court, Suite 1000
Wexford, Pennsylvania 15090

RE: Magnolias of Chambersburg- Building 1
735 Norland Avenue
Chambersburg, Pennsylvania 17201
Certificate #: 307670

Dear Ms. Putzier:

As a result of the Department's Bureau of Human Services Licensing inspection on and August 7, 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".

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: MAGNOLIAS OF CHAMBERSBURG - BUILDING 1

License Number: 30767

Address: 735 NORLAND AVENUE,, CHAMBERSBURG, PA 17201

County: FRANKLIN

Region: CENTRAL

Administrator

Name: Tressia Day

Phone: 7172646000

Email:

Legal Entity

Name: TITHONUS CHAMBERSBURG, LP

Address: 6600 BROOKTREE COURT,SUITE 1000, C/O INTEGRACARE CORP, WEXFORD, PA, 15090

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 42

Waking Staff: 32

Inspection

Type: Partial

BHA Docket #:

Notice: Unannounced

Reason: Incident

Inspection Dates and Department Representative

08/07/2019 - On-Site: Jason McCloskey

08/08/2019 - Off-Site: Jason McCloskey

08/09/2019 - Off-Site: Jason McCloskey

08/13/2019 - Off-Site: Jason McCloskey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 26

Residents Served: 21

Secured Dementia Care Unit

In Home: Yes

Area: bldg 1

Capacity: 26

Residents Served: 21

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 21

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 21

Have Physical Disability: 0

85a - Sanitary Conditions

Regulations

2600.
85.a. Sanitary conditions shall be maintained.

Description of Violation

On 8/7/19, the Licensing Representative observed a 5inch long streak of dried feces on a seat cushion of a chair in the lounge at the back of the home.

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 chair in question was removed and sanitized immediately.
We have implemented a new task on the overnight shift assignment sheet to assure staff have assessed all the furniture in the common areas. The Director of Wellness completes this task at 0900 daily and the Manager on Duty (MOD) does so on the weekends.
Housekeeping staff have been educated by Director of Maintenance the procedure of pulling out all chairs to expose fabric areas to assure they are free from stains.

Legal Entity Representative

Kristine Wenrick
Signature

Kristine Wenrick Director of Wellness/ED 8/26/19
Printed Name and Title Date

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

The above plan of correction is approved as of 8/27/19 Plan of correction implementation status as of 8/27/19
(Date) (Date)

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

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