



MAILING DATE: November 20, 2019

Ms. Janet Stockhausen
Compliance Officer
Paramount Senior Living at Fayetteville LLC
3025 Washington Road, Suite 201
McMurray, Pennsylvania 15317

RE: Paramount Senior Living at Stonebrook
6361 Chambersburg Road
Fayetteville, Pennsylvania 17222
Certificate #: 333840

Dear Ms. Stockhausen:

As a result of the Department's Bureau of Human Services Licensing inspection on September 26, 2019 and October 21, 2019 of the above facility, the citation with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report was found.

The citation 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,

Gloria Emick

Gloria Emick
Human Services Licensing Supervisor

Enclosure
Violation Report

Violation Report

Facility Information

Name: *PARAMOUNT SENIOR LIVING AT STONEBROOK*
Address: *6361 CHAMBERSBURG ROAD,, FAYETTEVILLE, PA 17222*
County: *ADAMS* Region: *CENTRAL*

License Number: *33384*

Administrator

Name: *Christine Gorby* Phone: *7173522721* Email: *JCOX@PARAMOUNTHR.ORG*

Legal Entity

Name: *PARAMOUNT SENIOR LIVING AT FAYETTEVILLE LLC*
Address: *3025 WASHINGTON ROAD, SUITE 201, MCMURRAY, PA, 15317*

Certificate(s) of Occupancy

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

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *17* Waking Staff: *13*

Inspection

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

Inspection Dates and Department Representative

09/26/2019 - On-Site: Douglas Hoover

10/21/2019 - On-Site: Douglas Hoover

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *44* Residents Served: *17*

Secured Dementia Care Unit

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

Hospice

Current Residents: *NA*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *17*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *0*

5a1 - DHS Access

Regulations

2600.

5.a. The administrator or a designee shall provide, upon request, immediate access to the home, the residents and records to:

- 1. Agents of the Department.

Description of Violation

On 9/26/2019, the record for Resident #1 was not on-site and was unavailable for immediate review by a representative of the Department.

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 record for Resident #1 was made available to the department representative on 9/27/19.

The Admissions Manager was retrained on 9/27/19 by the Administrator on Reg. 2600 5.a.

Resident records will be audited by the Administrator every month x 3 for compliance with Reg. 2600 5.a.

Legal Entity Representative

Christine Gerby
Signature

Christine Gerby PCHA 11/19/19
Printed Name and Title Date

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

The above plan of correction is approved as of 11/20/19 (Date) Plan of correction implementation status as of 11/20/19 (Date)

The above plan of correction was approved by GE (Initials) Fully Implemented Partially Implemented - Adequate Progress Partially Implemented - Inadequate Progress Not Implemented