



MAILING DATE: February 10, 2020

Ms. Wendy Peace
Owner/Administrator
Wendy Jo Peace
P.O. Box 536
429 Union Street
Big Run, Pennsylvania 15715

RE: Peace's Personal Care Home
Certificate #: 406550

Dear Ms. Peace:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on September 26, 2019, of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Williams". The signature is fluid and cursive.

Jason Williams
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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Violation Report

Facility Information

Name: *PEACE'S PERSONAL CARE HOME*
 Address: *429 UNION STREET, P.O. BOX 536,, BIG RUN,, PA 15715*
 County: *JEFFERSON* Region: *WESTERN*

License Number: 40655

Administrator

Name: *Wendy Jo Peace* Phone: *8144275265* Email:

Legal Entity

Name: *WENDY JO PEACE*
 Address: *P.O. BOX 536, 429 UNION STREET, BIG RUN, PA, 15715*

Certificate(s) of Occupancy

Type: *I-1* Date: *01/11/2012* Issued By: *Big Run Borough*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *76* Waking Staff: *12*

Inspection

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

Inspection Dates and Department Representative

09/26/2019 - On-Site: Lori Gillette, Joseph Eveges

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *16* Residents Served: *16*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *15* Are 60 Years of Age or Older: *2*
 Diagnosed with Mental Illness: *15* Diagnosed with Intellectual Disability: *2*
 Have Mobility Need: *0* Have Physical Disability: *0*



PEACE LTD

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18 - Compliance With Laws

Regulations

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Care Facility Carbon Monoxide Alarms Standards Act, enacted 6/23/2016, requires carbon monoxide alarms to be installed in close proximity of, but not less than 15 feet from any fossil fuel device or appliance. However, the home has no CO2 detectors on the first floor near the gas furnace, the gas hot water heater or the gas stove.

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.)

2 - CO2 Detectors were bought and installed on 9-27-19
Also the interconnecting smoke alarms in the facility have
CO2 Detectors built in them but I had no proof of that for
inspectors. WJP

Legal Entity Representative

Wendy Jo Peace
Signature

Wendy Jo Peace administrator 11-29-19
Printed Name and Title Date

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

The above plan of correction is approved as of	<u>2/6/2020</u> (Date)	Plan of correction implementation status as of	<u>2/6/2020</u> (Date)
The above plan of correction was approved by	<u>JW</u> (initials)	<input checked="" type="checkbox"/> Fully Implemented	
		<input type="checkbox"/> Partially Implemented - Adequate Progress	
		<input type="checkbox"/> Partially Implemented - Inadequate Progress	
		<input type="checkbox"/> Not Implemented	

25c11 - List of Rates

Regulations

2600.

25.c. At a minimum, the contract must specify the following:

- 11. A list of personal care services to be provided to the resident based on the outcome of the resident's support plan, a list of the actual rates that the resident will be periodically charged for food, shelter and services and how, when and by whom payment is to be made.

Description of Violation

Resident #3's resident-home contract, dated 12/18/13, does not include an amount for the monthly room and board charged.

Resident #1's resident-home contract, dated 12/28/18, and resident #2's resident-home contract, dated 6/4/19, do not include an amount for the monthly room and board charged. These contracts list the amount as "SSI rate".

Any new admissions will list a monthly amount and yearly or when there is a rent increase an addendum will be made to the original contract and attached.

WJP

Resident #3's resident-home contract was updated.

JW 2/6/2020

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.)

Legal Entity Representative

Wendy Jo Peace
Signature

Wendy Jo Peace administrator 11-29-19
Printed Name and Title

Date

25c11 - List of Rates (continued)

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WEST REGION FIELD OFFICE
Harrisburg, Pennsylvania

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51 - Criminal Background Check

Regulations

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Staff member A, hired 8/14/18, did not have a criminal background completed until 10/1/18.

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.)

It was explained the day of inspection that criminal background was done prior to starting for some reason never came and could not get another copy so we had to re-do it. at a later date.

Within 5 days of receipt of the plan of correction: The administrator or designee will review all staff records to ensure each staff person has a criminal background check completed in accordance with the Older Adult Protective Services Act.

WSP

Legal Entity Representative

Services Act

JW 2/6/2020

Wendy Jo Peace
Signature

Wendy Jo Peace administrator
Printed Name and Title

Date

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94b - Non-Skid Surface

Regulations

2600.

94.b. Interior stairs, exterior steps and ramps must have nonskid surfaces.

Description of Violation

The small wooden ramp that leads from the rear outdoor patio to the home's smoking area does not have a non-skid surface.

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.)

Wood was removed day of inspection and replaced with stone.
WTP

Immediately and monthly thereafter: A designated staff person will check interior stairs, exterior steps and ramps to ensure they have a nonskid surface. JW 2/6/2020

Legal Entity Representative

Wendy Jo Peace
Signature

Wendy Jo Peace administrator 11/29/19
Printed Name and Title Date

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COMMUNITY SERVICES DIVISION
COMMUNITY SERVICES DIVISION

103d - Storing Food Off Floor

Regulations

2600.

103.d. Food shall be stored off the floor.

Description of Violation

At approximately 10:15am, three 10-pound bags of potatoes were stored on the floor in the hot water tank room next to the kitchen.

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.)

Staff has been educated and re-educated that no food source is to have contact with the floor.
WJP

The potatoes were removed from the floor on the day of inspection *JW* 2/6/2020

Legal Entity Representative

Wendy Jo Peace
Signature

Wendy Jo Peace administrator 11-29-19
Printed Name and Title Date

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REC-1110

NOV 29 2019

PEACE'S PERSONAL CARE HOME
Director Services Unit

103f Refrigerator/Freezer Temps

Regulations

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

At approximately 10:05 am, the temperature in the kitchen's main refrigerator was 48 degrees Fahrenheit and the temperature in the freezer was 12 degrees Fahrenheit.

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.)

Repsman was called immediately and he came later that evening checked it and found nothing wrong his determination was that ice tea was made and put in fridge hot and it took awhile to get back to temperature. fridge temp has been good since. Staff was informed to let tea cool before placing in Fridge. WTP

Wendy Jo Deane
Signature

Wendy Jo Peace
Printed Name and Title

11-29-19
Date

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