



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Sent via e-mail to: beersr@csgonline.org
MAILING DATE: February 12, 2020

Ms. Susan C. Blue
President/Chief Executive Officer
Community Services Group, Inc.
320 Highland Drive, P.O. Box 597
Mountville, Pennsylvania 17554

RE: Community Services Group
532 West Saylor Street
Atlas, Pennsylvania 17851
License #: 208130

Dear Ms. Blue:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on October 3, 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 that reads "Anne Graziano".

Anne Graziano
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: COMMUNITY SERVICES GROUP

License Number: 20813

Address: 532 W. SAYLOR STREET, ATLAS, PA 17851

County: NORTHUMBERLAND

Region: NORTHEAST

Administrator

Name: Roxanne Beers

Phone: 5703392360

Email: BLUES@CSGONLINE.ORG

Legal Entity

Name: COMMUNITY SERVICES GROUP INC

Address: P.O. BOX 597, 320 HIGHLAND DRIVE, MOUNTVILLE, PA, 17554

Certificate(s) of Occupancy

Type: C-2 LP

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

10/03/2019 - On-Site: Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 20

Residents Served: 17

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 17

Are 60 Years of Age or Older: 10

Diagnosed with Mental Illness: 17

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 0

Have Physical Disability: 0

132b - Safety Inspection/Fire Drill

Regulations

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The last observed fire drill and inspection by a fire safety expert was conducted on 7/27/18.

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.)

2600.132.b regulation states A fire safety inspectionn and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept. During the investigation on 10/2/2019 the fire drill and fire safety inspection document was not located. Upon further review of the inspection book, the fire drill and safety inspection was located in another section (Fire extinguisher inspections section). Upon locating of the documen it was immediately placed in the appropriate section. To avoid this issue from occuring again, 2 members of the leadership team will go through the inspection book quarterly to ensure items are in the correct location and easily available for state inspectors upon request and for annual inspections. Attached is a copy of the fire drill and fire safety inspection document and alsoan addition to the QA schedule that was added. The administrator will monitor this for compliance.

Legal Entity Representative

Roxanne Beers
Signature

Roxanne Beers, Program Director 2/2/2020
Printed Name and Title Date

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

The above plan of correction is approved as of 2-6-2020
(Date)

Plan of correction implementation status as of 2-6-2020
(Date)

The above plan of correction was approved by *ag*
(Initials)

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