



Sent via e-mail david.fales@holcombbhs.org
Sent via e-mail denise.knuckles@holcombbhs.org
April 8, 2020

Mr. David C. Fales
Chief Operating Officer
Holcomb Associates, Inc.
467 Creamery Way
Exton, Pennsylvania 19341

RE: Holcomb Behavioral Health Systems
1021 Cherry Tree Road
Aston, Pennsylvania 19341
License #: 106930

Dear Mr. Fales:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 5, 2019 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

Mia Johnson

Mia Johnson
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *HOLCOMB BEHAVIORAL HEALTH SYSTEMS*License Number: *10693*Address: *1021 CHERRY TREE ROAD,, ASTON, PA 19014*County: *DELAWARE*Region: *SOUTHEAST*

Administrator

Name: *DENISE KNUCKLES*Phone: *6103649846*Email: *DAVID.FALES@HOLCOMBBHS.ORG*

Legal Entity

Name: *HOLCOMB ASSOCIATES INC*Address: *467 CREAMERY WAY, EXTON, PA, 19341*

Certificate(s) of Occupancy

Type: *C-3 SP*Date: *12/16/1999*Issued By: *LABOR & INDUSTRY*

Staffing Hours

Resident Support Staff: *0*Total Daily Staff: *9*Waking Staff: *7*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*Reason: *Renewal*

Inspection Dates and Department Representative

11/05/2019 - On-Site: Natasha Braswell

Resident Demographic Data as of Inspection Dates

General Information

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

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0*Are 60 Years of Age or Older: *7*Diagnosed with Mental Illness: *7*Diagnosed with Intellectual Disability: *7*Have Mobility Need: *7*Have Physical Disability: *0*

HOLCOMB BEHAVIORAL HEALTH SYSTEMS

10693

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

CARE FACILITY CARBON MONOXIDE ALARMS STANDARDS ACT - ENACTMENT Act of Jun. 23, 2016 Carbon monoxide alarms must be installed in proximity of, but not less than 15 feet from any fossil-fuel burning device or appliance. The home does not have a carbon monoxide alarm.

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.)

A CARBON MONOXIDE ALARM WAS INSTALLED ON THE SECOND FLOOR NEAR THE BEDROOMS ON 11/5/19 (day of inspection)
THE ALARM WILL BE CHECK MONTHLY AT THE TIME OF FIRE DRILL.
A FORM FOR CHECKING THE ALARMS WILL COME UNDER SEPARATE COVER BY DEC. 29th FRI. TO YOUR OFFICE.

Legal Entity Representative

Debbie Kauckles M.A.
Signature

Personal Care Admin.
Printed Name and Title

12/23/19
Date

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

The above plan of correction is approved as of

4/8/20
(Date)

Plan of correction implementation status as of

4/8/20
(Date)

Fully Implemented

The above plan of correction was approved by

(Initials)

Not Implemented

HOLCOMB BEHAVIORAL HEALTH SYSTEMS

10693

85a - Sanitary Conditions

Regulations

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

Description of Violation

On 11-5-19, at 11:45 am, there was a strong smell of urine inside of room #1.

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.)

Room #1 was fully cleaned + sanitized. Floors have been replaced w/ wood laminate. wkly bedroom checklist has been developed and will be implemented weekly by Case Mgrs. immediately starting Mon⁵ Dec. 29th (see attached)

Legal Entity Representative

Dennis Knuckles
Signature

Personal Care Admin
Printed Name and Title

12/3/19
Date

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HOLCOMB BEHAVIORAL HEALTH SYSTEMS

10693

88a - Surfaces

Regulations

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

The rugs located in the home's common area with the pool table are heavily soiled and stained.

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.)

This week beginning 12/23/19, floors on the 1st fl. (except office) are being replaced w/ wood laminate, including common area with pool. This project will be completed by 12/27/19

Legal Entity Representative

Dennis Knuckles
Signature

Personal Care Admin
Printed Name and Title

12/23/19
Date

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95 - Furniture and Equipment

Regulations

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The box spring under the mattress for resident #1 was encased in plastic creating a fire hazard.

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 plastic encasing under the mattress was removed and thrown away. Issue was discussed with all staff. When any beds, mattresses, box springs are delved, Personal Care Admin will examine. It is also documented on the weekly bedroom check list. 11/5/19

Legal Entity Representative

Denise Knuckles
Signature

Denise Knuckles M.A.
Printed Name and Title

12/08/19
Date

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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 home does not have an annual fire safety letter from a fire safety expert.

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.)

ON Dec. 9th, 2019, David McKinney lic. fire expert came to Aston, for annual training, conducted fire drill, lecture, videos and made suggestions during inspection. (See documents attached.)

Legal Entity Representative

Dorise Knickles M.A.
Signature

Personal Care Admin
Printed Name and Title

12/23/19
Date

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