



SENT VIA EMAIL: b.harvanek@yahoo.com

MAILING DATE: July 9, 2020

Ms. Leah C. Ilgenfritz
Owner
Leah C. Ilgenfritz
521 Park Avenue
Scottsdale, Pennsylvania 15683

RE: Leah's Victorian Cottage I
511 Park Avenue
Scottsdale, Pennsylvania 15683
Certificate #: 429351

Dear Ms. Ilgenfritz:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 8, 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

Violation Report

Facility Information

Name: *LEAH'S VICTORIAN COTTAGE I*

License Number: 42935

Address: *511 PARK AVENUE, SCOTTDALE, PA 15683*

County: *WESTMORELAND*

Region: *WESTERN*

Administrator

Name: *Leah Ilgenfritz*

Phone: *7248873920*

Email:

Legal Entity

Name: *LEAH C ILGENFRITZ*

Address: *521 PARK AVENUE, SCOTTDALE, PA, 15683*

Certificate(s) of Occupancy

Type: *C-2 LP*

Date:

Issued By:

Type: *C-2 LP*

Date: *03/06/1995*

Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *22*

Waking Staff: *17*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*

Reason: *Fine*

Inspection Dates and Department Representative

11/08/2019 - On-Site: Cindy Mulick

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *30*

Residents Served: *22*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *20*

Are 60 Years of Age or Older: *13*

Diagnosed with Mental Illness: *22*

Diagnosed with Intellectual Disability: *4*

Have Mobility Need: *0*

Have Physical Disability: *0*

92 - Windows

Regulations

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

At 9:25 a.m., the screen in the left side of the window in bedroom 16 has approximately 7 tears in it. The right side of this window does not have a screen.

At 9:35 a.m., the screen in the left side of the window in bedroom 5 has approximately 5 tears in it.

At 9:42 a.m., the window to the right in bedroom 6 has approximately 4 small tears in it. The window to the left side of the room has 5 small tears throughout the screen.

At 9:46 a.m., the window to the left side of bedroom 10 does not have a screen.

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.)

DAILY EXTERIOR WALK AROUND BUILDING INSPECTIONS will be conducted by Trained Staff. Trained Staff will report Any repairs needed to Administrator and Immediately repaired. Documentation shall be kept for review by DPW

Legal Entity Representative

Leah Ilgenfritz
Signature

LEAH ILGENFRITZ 7-7-2020
Printed Name and Title Date

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

The above plan of correction is approved as of 7/7/20 (Date)

Plan of correction implementation status as of 7/7/20 (Date)

✓ Implemented
Not Implemented

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