



Mailing Date: December 2, 2019

Ms. Dixie Kiehl
PCHA
Brethren Village
3001 Lititz Pike
Lititz, Pennsylvania 17543

RE: Brethren Village- Village Manor
Certificate #: 321750

Dear Ms. Kiehl:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 13, 2019 and November 14, 2019 of the above facility, we have determined that your submitted plan of correction is accepted and fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Brett Swanger". The signature is written in a cursive style.

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: BRETHREN VILLAGE - VILLAGE MANOR
Address: 3001 LITITZ PIKE, LITITZ, PA 17543
County: LANCASTER

License Number: 32175

Region: CENTRAL

Administrator

Name: Dixie Kiehl

Phone: 717-569-2657

Email:

Legal Entity

Name: BRETHREN VILLAGE
Address: 3001 LITITZ PIKE, LITITZ, PA, 17543

Certificate(s) of Occupancy

Type: C-2 LP

Date: 04/17/1998

Issued By: Labor and Industry

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 82

Waking Staff: 62

Inspection

Type: Full

BHA Docket #:

Notice: Unannounced

Reason: Renewal, Complaint

Inspection Dates and Department Representative

11/13/2019 - On-Site: Jason McCloskey, Cybil Bomberger

11/14/2019 - On-Site: Jason McCloskey, Cybil Bomberger

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 114

Residents Served: 78

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 78

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 4

Have Physical Disability: 0

132c - Fire Drill Records

Regulations

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill record for the fire drills performed on 1/23/19, 4/16/19, 6/12/19, 7/10/19, 10/15/19, and 11/12/19 documented the times for the evacuation by rounding the times to the nearest whole minute and not the actual times in minutes and seconds.

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.)

Immediate: Security Team Members received education on how to time a fire drill correctly by Administrator. Training was completed by 11/25/2019. See attached.

Ongoing: Training on how to correctly conduct a fire drill, including timing, will be given to Security Members upon hire and annually by the Director of Security. Currently the Director of Security emails all completed fire drills to the Administrator on a monthly basis, immediately after the fire drill has been completed. Administrator will monitor recorded times to ensure drill has been recorded correctly. Any drill that appears to have not been recorded in minutes and seconds will be checked by Security against the fire panel for the time the alarm was activated and then reset. Any drills determined not to have been recorded correctly will be repeated.

Legal Entity Representative

Dixie L. Kiehl
Signature

DIXIE L. Kiehl
Printed Name and Title

11/29/2019
Date

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

The above plan of correction is approved as of 12/2/2019 Plan of correction implementation status as of 12/2/2019
(Date) (Date)

Fully Implemented

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

Not Implemented