



**Sent via US MAIL**  
**MAILING DATE: February 24, 2020**

Mr. Andrew J. Sherkness  
Administrator  
Andsher Personal Care Home Inc.  
20 North Kennedy Drive  
McAdoo, Pennsylvania 18237

RE: Andsher Personal Care Home  
License #: 242510

Dear Mr. Sherkness:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on December 19, 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 "M. Moskalczyk".

Michele Moskalczyk  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary

## Violation Report

### Facility Information

Name: *ANDSHER PERSONAL CARE HOME*

License Number: *24251*

Address: *20 NORTH KENNEDY DRIVE,, MCADOO, PA 18237*

County: *SCHUYLKILL*

Region: *NORTHEAST*

### Administrator

Name: *Andrew Sherness*

Phone: *5709291777*

Email:

### Legal Entity

Name: *ANDSHER PERSONAL CARE HOME INC*

Address: *20 NORTH KENNEDY DRIVE, MCADOO, PA, 18237*

### Certificate(s) of Occupancy

Type: *C-2 LP*

Date: *06/04/1987*

Issued By: *PA LNI*

### Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *24*

Waking Staff: *18*

### Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

### Inspection Dates and Department Representative

*12/19/2019 - On-Site: Corey Pica, Ann O'Haire*

### Resident Demographic Data as of Inspection Dates

#### General Information

License Capacity: *27*

Residents Served: *24*

#### Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

#### Hospice

Current Residents: *0*

#### Number of Residents Who:

Receive Supplemental Security Income: *22*

Are 60 Years of Age or Older: *24*

Diagnosed with Mental Illness: *24*

Diagnosed with Intellectual Disability: *2*

Have Mobility Need: *0*

Have Physical Disability: *1*

3c - Post Current License

Regulations

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The home did not have the current annual inspection conducted on 10/21/18 and complaint inspection for 02/21/19 posted in a public and conspicuous area of the home.

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 CURRENT ANNUAL INSPECTION IS POSTED OUTSIDE THE OFFICE NEXT TO OUR CURRENT LICENSE. IT WILL BE MY RESPONSIBILITY AS ADMINISTRATOR TO MAKE SURE BOTH THE CURRENT LICENSE AND THE CURRENT ANNUAL INSPECTION OR SPOT INSPECTION WILL BE POSTED IN THIS SPOT OUTSIDE OUR OFFICE. PHOTO OF POSTING INCLUDED

Legal Entity Representative

*Andrew Chesman*  
Signature

ANDREW J. GURKIN  
Printed Name and Title ADMINISTRATOR

2/3/20  
Date

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

The above plan of correction is approved as of 2-19-2020 (Date) Plan of correction implementation status as of 2-19-2020 (Date)  
 Implemented  
 Not Implemented  
The above plan of correction was approved by MM (Initials)

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 home's rear first floor shared bathroom had two deep gouges on the floor that were approximately 5 inches wide and 1/4 inches deep creating a tripping 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 FLOOR IN THE BATHROOM WAS REPAIRED THE DAY AFTER INSPECTION. A NEW TILE WAS USED TO REPAIR THE SPOT. ALSO THE ADMINISTRATOR WILL INSPECT ALL BATHROOMS, ROOMS + HALLWAYS TO MAKE SURE THE HOME IS IN GOOD REPAIR + WILL MAKE ARRANGEMENTS FOR REPAIRS TO BE MADE AS SOON AS POSSIBLE. A PICTURE OF THE REPAIR IS INCLUDED.

Immediately and Ongoing:

The administrator will check all surfaces in the home to ensure that they are clean, in good repair, and free of hazards. And surfaces found to be in need of cleaning or repair will be cleaned or repaired immediately. The administrator or designee will check surfaces weekly for 3 months to ensure ongoing compliance. 2-19-2020 - MM

Legal Entity Representative

*Andrew J. Gherbasi*

Signature

ANDREW J. GHERBASIS  
ADMINISTRATOR

Printed Name and Title

2/3/20  
Date

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(Date)

Implemented SEE ABOVE

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(Initials)

103g - Storing Food

Regulations

2600.  
103.g. Food shall be stored in closed or sealed containers.

Description of Violation

The home had had a large package of American sliced cheese that was not in a sealed bag or container.

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/ALL STAFF WAS RE-TRAINED + INSTRUCTED TO TO THE STORAGE OF ALL FOOD IN THE REFRIGERATORS AS WELL AS OTHER FOOD STORED IN CABINETS, BULKHEADS, AND FREEZERS.  
AS ADMINISTRATOR I WILL INSPECT ALL FOOD STORAGE AREAS AS WILL INSTRUCT STAFF TO INSPECT ALL FOOD STORAGE + MAKE SURE IT IS ALL STORED PROPERLY + LABELED + DATED AS NECESSARY.  
A COPY OF THIS NOTICE, THAT IS POSTED ON REFRIGERATORS FREEZERS + IN THIS RETURN IS INCLUDED.

Immediately and Ongoing:

In the future, all food will be stored in closed or sealed containers which are labeled and dated. The administrator or designee will check the all food storage weekly for the next 3 months for ongoing compliance. 2-19-2020 - MM

Legal Entity Representative

*Andrew O. Gresham*

Signature

ANDREW G. GRESHAM

Printed Name and Title ADMINISTRATOR

2/3/20

Date

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Implemented SEE ABOVE

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(Initials)

171c - Home's Vehicle Documents

Regulations

2600.

171.c. The home shall maintain current copies of the following documentation for each of the home's vehicles used to transport residents:

Description of Violation

The home's vehicle documents were out dated. The owners card had an expiration date of 04/30/17 and the insurance card had an expiration date of 11/23/18 for a Buick Murano Plate # FVJ3118.

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 COPY OF ANDREW W. SHIRKINICH'S OWNERS CARD AND INSURANCE WHICH OBTAINED THE NEW RENEW INSURANCE. AS THE ADMINISTRATOR I WILL MAKE SURE THAT ALL THE PROPER DOCUMENTS TO MY PATIENTS VEHICLES, USED FOR TRANSPORTING RESIDENTS, WILL BE OBTAINED + KEPT CURRENT  
A COPY OF ANDREW W SHIRKINICH'S LICENSE, REGISTRATION + INSURANCE CARDS ARE INCLUDED.

Legal Entity Representative

*Andrew W. Shirkinich*

Signature

ANDREW W. SHIRKINICH 2/3/20  
ADMINISTRATOR Date

Printed Name and Title

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