



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: March 25, 2020

Ms. Janet Stockhausen
Compliance Officer
Paramount Senior Living at Fayetteville LLC
3025 Washington Road, Suite 201
McMurray, Pennsylvania 15317

RE: Paramount Senior Living at Stonebrook
6361 Chambersburg Road
Fayetteville, Pennsylvania 17222
Certificate #: 333840

Dear Ms. Stockhausen:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 9, 2020 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 "Brett Swanger".

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: PARAMOUNT SENIOR LIVING AT STONEBROOK
Address: 6361 CHAMBERSBURG ROAD,, FAYETTEVILLE, PA 17222
County: ADAMS **Region:** CENTRAL

License Number: 33384

Administrator

Name: Christine Gorby **Phone:** 717-377-2499 **Email:**

Legal Entity

Name: PARAMOUNT SENIOR LIVING AT FAYETTEVILLE LLC
Address: 3025 WASHINGTON ROAD, SUITE 201, MCMURRAY, PA, 15317

Certificate(s) of Occupancy

Type: I-1 **Date:** 01/13/2017 **Issued By:** Land and Sea Services

Staffing Hours

Resident Support Staff: 20 **Total Daily Staff:** 40 **Waking Staff:** 30

Inspection

Type: Full **BHA Docket #:** **Notice:** Unannounced
Reason: Renewal

Inspection Dates and Department Representative

01/09/2020 - On-Site: Michael Showers, Laura Heemer

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 44 **Residents Served:** 20

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:** 20
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 1
Have Mobility Need: 0 **Have Physical Disability:** 0

51 - Criminal Background Check

Regulations

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P.S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

There were no Criminal History Background Checks in the staff records for Staff Person A and Staff Person B.

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 member A & B criminal background checks were ran again on 1/10/20 and put into their employee file as required per Adult Protective Service Act 10225.101 and Pa. code chapter 15.

All new hires will have their criminal background checks ran prior to starting employment. The document will be put into their file as soon as received.

HR manager was educated on reg 2600:51. The HR manager will audit all new hire personnel files monthly x 2 months beginning in Feb then quarterly for 2020 to ensure compliance.

On 2/4/2020, the original criminal background checks for the staff members were located by the home. BAS 2/5/202

Legal Entity Representative

Christine Morby
Signature

Christine Gorby PCHA 1/23/20
Printed Name and Title Date

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The above plan of correction is approved as of 1/23/2020 (Date) Plan of correction implementation status as of 3/25/2020 (Date)

The above plan of correction was approved by BAS (Initials) Implemented Not Implemented

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 drill conducted on 12/19/2019 incorrectly documented the evacuation time as 4 minutes 29 seconds when the evacuation actually took 3 mins and 0 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.)

The maintenance manager was educated when a fire drill is running, the time documented is the time from the start of the drill until the last resident is evacuated. Any education afterwards is not to be included in the drill time.

The fire drill record was corrected and the correct time of 3min 0 seconds was documented. The maintenance manager will audit fire drill records x 3 months beginning in Feb 2020 for accuracy and compliance with reg 2600 132c.

*The home will submit copies of the fire drills for the months of February 2020 and March 2020 to the Department. BAS 1/23/2020

Legal Entity Representative

Christine Gorby
Signature

Christine Gorby PCHA
Printed Name and Title

1/23/20
Date

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Implemented
 Not Implemented

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