

Department of Human Services
Bureau of Human Service Licensing

March 19, 2021

██████████ PCHA
DALLASTOWN OPERATING, INC.
621 EAST MAIN STREET
DALLASTOWN, PA 17313

RE: VICTORIAN VILLA
621 EAST MAIN STREET
DALLASTOWN, PA, 17313
LICENSE/COC#: 32000

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/03/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Gloria Emick

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: VICTORIAN VILLA **Licen e #:** 32000 **Licen e Expiration Date:** 09/18/2021
Addr e : 621 EAST MAIN STREET, DALLASTOWN, PA 17313
County: YORK **Region:** CENTRAL

Administrator

Name: [REDACTED] **Phone:** 7172449722 **Email:** [REDACTED]

Legal Entity

Name: DALLASTOWN OPERATING, INC.
Address: 621 EAST MAIN STREET, DALLASTOWN, PA, 17313
Phone: 7172449722 **Email:** GNICKEL@DALLASTOWNNURSINGCENTER.COM

Certificate(s) of Occupancy

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 21 **Waking Staff:** 16

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 02/03/2021

Inspection Dates and Department Representative

02/03/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 40 **Residents Served:** 19

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:** 19
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 2 **Have Physical Disability:** 0

Inspections / Reviews

02/03/2021 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 03/04/2021

Inspections / Reviews *(continued)*

3/9/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *Document Submission*

Follow-Up Date: *03/31/2021*

3/19/2021 Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

54a - Direct Care Staff

1. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

- 2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

Description of Violation

Direct Care Staff Person A does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

Plan of Correction

Accept

Regulation 2600.54.a. Direct Care Staff Persons shall have the following qualifications: High School Diploma, GED, or an active registry status on the PA nurse aid registry.

To correct this violation from repeating a check list was put into place (attached). The check list will provide a list of items required for hire. All items should be checked off or have a near future date of completion with a supervisor or administration signature. This will assure everything is checked/dated before start date. The dated items would be physical and background check. Employees will not start until all items are checked/dated and in their file.

This will also be put in place to ask all axillary staff for their diploma/GED to keep in their file in case they would transfer jobs within the company. By getting proper documentation for all staff, regardless of their job title will avoid violations like this to repeat.

Completion Date: 02/22/2021

Document Submission

Implemented

All steps have been completed