

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

May 26, 2023

[REDACTED], ADMINISTRATOR  
HOMESTEAD VILLAGE INC  
1800 VILLAGE CIRCLE  
LANCASTER, PA, 17604

RE: HOMESTEAD VILLAGE  
1800 VILLAGE CIRCLE  
LANCASTER, PA, 17604  
LICENSE/COC#: 32184

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/10/2023, 05/11/2023, 05/12/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

**Facility Information**

**Name:** HOMESTEAD VILLAGE      **License #:** 32184      **License Expiration:** 11/20/2023

**Address:** 1800 VILLAGE CIRCLE, LANCASTER, PA 17604

**County:** LANCASTER      **Region:** CENTRAL

**Administrator**

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

**Legal Entity**

**Name:** HOMESTEAD VILLAGE INC

**Address:** 1800 VILLAGE CIRCLE, LANCASTER, PA, 17604

**Phone:** [REDACTED]      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

<b>Type:</b> I-1	<b>Date:</b> 05/15/2015	<b>Issued By:</b> East Hempfield Township
<b>Type:</b> Other	<b>Date:</b> 03/07/2012	<b>Issued By:</b> East Hempfield Township
<b>Type:</b> C-2 LP	<b>Date:</b> 11/05/1996	<b>Issued By:</b> L & K

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 90      **Waking Staff:** 68

**Inspection Information**

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

**Reason:** Renewal, Complaint      **Exit Conference Date:** 05/12/2023

**Inspection Dates and Department Representative**

05/10/2023 - Off-Site: [REDACTED]

05/11/2023 - On-Site: [REDACTED]

05/12/2023 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 100      **Residents Served:** 58

**Secured Dementia Care Unit**

**In Home:** Yes      **Area:** Gelhard and Harvest      **Capacity:** 35      **Residents Served:** 24

**Hospice**

**Current Residents:** 0

**Number of Residents Who:**

<b>Receive Supplemental Security Income:</b> 0	<b>Are 60 Years of Age or Older:</b> 58
<b>Diagnosed with Mental Illness:</b> 1	<b>Diagnosed with Intellectual Disability:</b> 0
<b>Have Mobility Need:</b> 32	<b>Have Physical Disability:</b> 0

**Inspections / Reviews**

05/10/2023 Full

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 05/28/2023

05/22/2023 POC Submission

Submitted By: [REDACTED] Date Submitted: 05/26/2023  
Reviewer: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 05/30/2023

05/26/2023 POC Submission

Submitted By: [REDACTED] Date Submitted: 05/26/2023  
Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 06/02/2023

05/26/2023 Document Submission

Submitted By: [REDACTED] Date Submitted: 05/26/2023  
Reviewer: [REDACTED] Follow Up Type: Not Required

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The home did not have the Influenza Awareness poster displayed in a conspicuous and public place in the home.

Plan of Correction

Accept ( ) - 05/22/2023

Influenza awareness poster was posted on Thursday May 12, 2023 by PCHA in our front lobby in our glass case where we post menus. PCHA will conduct an audit 5/19/23 and weekly to assure poster is in lobby and SDCU.

Licensee's Proposed Overall Completion Date: 05/19/2023

Implemented ( ) - 05/26/2023

81b - Resident Personal Equipment

3. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

The enabler bar on Resident 1's bed has an uncovered opening above the surface of the mattress which exceeds 10 inches. The uncovered opening poses an entrapment hazard.

Plan of Correction

Accept ( ) - 05/26/2023

PC Clinical Nurse Manager conducted an audit of all beds with bars on 5/24/23. Found some covers that needed adjusted and found some that need new covers. Audit attached. All new coverings will be placed by 6/9/23. PCHA will conduct monthly audits to assure all enablers have coverings.

Licensee's Proposed Overall Completion Date: 06/09/2023

Implemented ( ) - 05/26/2023

85d - Trash Receptacles

4. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 5/12/23 at 9:30 AM there were two full, uncovered and unattended trash cans in the kitchen.

Plan of Correction

Accept ( ) - 05/26/2023

Director of dining purchased trash can lids for missing trash cans on 5/11/23. Director of dining will conduct an audit 5/19/23 and weekly to assure all trash cans have lids on them. Director of Dining Services in-service training log attached.

Licensee's Proposed Overall Completion Date: 05/25/2023

Implemented ( ) - 05/26/2023

85e - Trash Outside Home

5. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 5/12/23 at 9:45 AM and at 11:20 AM, one of the home's dumpsters was full and the left flap was open.

Plan of Correction

Accept ( ) - 05/26/2023

Director of Facilities closed left flap on dumpster on 5/11/23. PCHA will conduct an audit 5/19/23 and weekly to assure dumpster lid is closed. Inservice conducted on 5/24/23 by Housekeeping supervisor. See attached training log.

Licensee's Proposed Overall Completion Date: 05/25/2023

Implemented ( ) - 05/26/2023

91 - Telephone Numbers

6. Requirements

2600.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

There are no emergency telephone numbers to include the nearest hospital and fire department on or by the telephone in the south wing hallway next to room 228.

Plan of Correction

Accept ( ) - 05/22/2023

PCHA added emergency numbers to phone in south west hallway on 5/12/23. PCHA will conduct an audit 5/19/23 and weekly to assure all phones in PC have emergency phone numbers on them with a sticker or an attached card.

Licensee's Proposed Overall Completion Date: 05/19/2023

Implemented ( ) - 05/26/2023

103g - Storing Food

7. Requirements

2600.

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

Description of Violation

A plastic tub of salad dressing in one of the home's walk-in coolers was opened and unsealed.

Plan of Correction

Accept ( ) - 05/26/2023

Director of dining immediately on 5/11/23 disposed tub of salad dressing that was not covered on 5/11/23. Director of Dining will conduct an audit 5/19/23 and weekly to assure all food is stored or sealed in containers. Director of Dining Services in-service training log attached.

Licensee's Proposed Overall Completion Date: 05/25/2023

Implemented ( ) - 05/26/2023

127a - Portable Space Heaters

**8. Requirements**

---

2600.

127.a. Portable space heaters are prohibited.

**Description of Violation**

---

*On 5/12/23 at 10:00 AM, a portable space heater was observed in one of the dietary offices.*

**Plan of Correction**

**Accept** [REDACTED] - 05/22/2023)

*Director of Dining immediately disposed space heater in the trash on 5/11/23. Director of dining will conduct an audit 5/19/23 and weekly to assure no space heaters are in the dietary offices and PCHA will audit all other areas in the PC to assure no space heaters are being used.*

**Licensee's Proposed Overall Completion Date: 05/19/2023**

**Implemented** [REDACTED] - 05/26/2023)

---