

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

June 13, 2025

[REDACTED], ADMINISTRATOR
RICHLAND CHRISTIAN HOME, INC
[REDACTED]

RE: RICHLAND CHRISTIAN HOME
211 SOUTH RACE ST
RICHLAND, PA, 17087
LICENSE/COC#: 32891

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/15/2025 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: *RICHLAND CHRISTIAN HOME* License #: 32891 License Expiration: 08/23/2025
 Address: 211 SOUTH RACE ST, RICHLAND, PA 17087
 County: *LEBANON* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *RICHLAND CHRISTIAN HOME, INC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-2* Date: *07/11/2014* Issued By: *Lebanon County*
 Type: *I-2* Date: *06/24/2011* Issued By: *Richland Borough*

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 19 Waking Staff: 14

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *05/15/2025*

Inspection Dates and Department Representative

05/15/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 23 Residents Served: 19
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: 19
 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: 1
 Have Mobility Need: 0 Have Physical Disability: 2

Inspections / Reviews

05/15/2025 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/12/2025*

06/12/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *06/12/2025*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *06/19/2025*

Inspections / Reviews *(continued)*

06/13/2025 - Document Submission

Submitted By: [REDACTED] [REDACTED]

Date Submitted: 06/12/2025

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

According to the Care Facility Carbon Monoxide Alarm Standards Act, if the Carbon Monoxide (CO) alarm operates by a battery, the battery must be labelled with the date of installation and be replaced at least once annually. The carbon monoxide alarm observed in the sunroom had batteries installed. However, there was no date the batteries were installed posted on the carbon monoxide alarm.

Plan of Correction

Accept (█ - 06/12/2025)

In response to the violation on 05/15/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 05/15/2025 by the Administrator to label and date the CO alarm with the last battery change.

To enhance the currently compliant operations, on 5/26/2025 the administrator has educated the maintenance staff. All the CO alarm batteries were changed and dated. This education was completed on 06/09/2025.

Effective 6/09/2025 the maintenance staff will perform a monthly check to make sure the CO alarms are working and the batteries are dated to maintain ongoing compliance with 2600.18. Applicable Health and Safety Laws. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 06/11/2025

Implemented (█ - 06/13/2025)

125a - Combustible Storage

2. Requirements

2600.

125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

On 5/15/25, at approximately 9:45 AM, there was a wheelchair with a cardboard box on top of it, a carpet cleaning machine, and window screens located within inches of two gas-fueled hot water heaters.

Plan of Correction

Accept (█ - 06/12/2025)

In response to the violation on 05/15/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 05/15/2025 by the Administrator to remove the combustible clutter around the water heaters.

To enhance the currently compliant operations, on 5/26/2025 the administrator has educated the maintenance staff on the fire risks of having combustible clutter around the water heaters. The maintenance staff have signed that they understand the requirements and the education was completed on 06/09/2025.

Effective 6/09/2025 the maintenance staff will perform a monthly check to make sure water heater is clean around it to maintain ongoing compliance with Code 2600.125.a. referring to combustible and flammable materials may not

125a - Combustible Storage (continued)

be located near heat sources or hot water heaters. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 06/11/2025

Implemented (█) - 06/13/2025

132e - Fire Drill Sleeping Hours

3. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on 4/16/25, at 5:43 AM. However, the previous sleeping hours fire drill was conducted on 10/8/24, at 5:08 AM.

Plan of Correction

Accept (█) - 06/12/2025

In response to the violation on 05/15/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 06/12/2025 by the Administrator to change the current method of having nighttime fire drills from every 6 months to less than 182 days between drills.

To enhance the currently compliant operations, on 6/12/2025 the administrator has updated the Quality Management Plan to ensure a semi-annual nighttime fire drill review is being completed.

Effective 6/12/2025 the administrator will perform nighttime fire drill reviews through semi-annual QMP reviews to maintain ongoing compliance with Code 2600.132.e referring to fire drills being held once every 6 months during sleeping hours. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 06/12/2025

Implemented (█) - 06/13/2025