

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to DONALD WHITEHEAD

LEGAL ENTITY

To operate WHITEHEAD PERSONAL CARE HOME II

NAME OF FACILITY OR AGENCY

Located at 517 SOUTH 9TH STREET, YOUNGWOOD, PA 15697

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 19  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 24, 2009 until October 24, 2009,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 428142

*Robert E. Robinson*

ISSUING OFFICER

*Kenneth J. Casey*

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable  
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670  
FAX: (717) 783-5662

**CERTIFIED MAIL – RETURN RECEIPT  
MAILING DATE:**

**APR 24 2009**

Ms. Dorothy A. Whitehead, Administrator  
Donald Whitehead  
Whitehead Personal Care Home II  
517 South Ninth Street  
Youngwood, Pennsylvania 15697

Dear Ms. Whitehead:

As a result of the Department of Public Welfare's (Department) licensing inspection on February 23, 2009, March 27, 2009 and April 9, 2009 of the above personal care home, the violations specified on the enclosed Violation Report were found.

A SECOND PROVISIONAL license is being issued based on substantial compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Your PROVISIONAL license is enclosed.

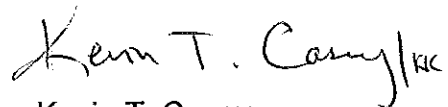
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

If you disagree with the decision to issue a PROVISIONAL license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal, a written request for an appeal must be received within 10 days of the date of this letter by:

Karen E. Kroh, Director  
Adult Residential Licensing  
Department of Public Welfare  
423 Health and Welfare Building  
7<sup>th</sup> and Forster Streets  
Harrisburg, Pennsylvania 17120

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

Sincerely,



Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

P-01

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	8 calendar days
III	16 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

724 423 5882

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15687		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Flinner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Douglas P. Whitehead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Shirley R. Payne (SRP)</i>	<b>DATE</b> 4-20-09

MAR-23-2009 02:01 PM Donna McLean


1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
106 The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions.	The written policies and procedures for reportable incidents does not address prevention, notification, investigation, and management.	4-15-09	The PCH administrator and management shall review the reportable incidents policies and update them according to regulation. 3-27-09 Policies will be reviewed during quality management (quarterly)	4-17-09 MMB

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	30 hours
II	8 calendar days
III	15 calendar days

P. 02

**VIOLATION REPORT**  
**PERSONAL CARE HOMES -- 55 Pa. Code Chapter 2600**

724 423 5882

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP
		<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
20b5 Commingling of resident funds and home funds is prohibited.	The residents' SSI checks including the residents' personal care needs allowance are being directly deposited into the business account of the home.	4-1-09	Bank accounts for residents shall be opened. In the future we do not accept Representative Payee responsibility.  DM	4-17-09 AAA

MAR-23-2009 02:02 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	8 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES -- 55 Pa. Code Chapter 2800**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15087		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>[Signature]</i>	<b>DATE</b> 3-27-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>[Signature]</i>	<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
25b The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	Resident #1 did not sign the resident contract dated 01/16/08.	2-23-09	Resident #1 signed the contract. In the future all contracts will be signed upon admission. Contracts will be audited during Quality Management to ensure compliance. DM 3-27-09	3-27-09 <i>[Signature]</i>

MAR-23-2009 02:03 PM Downing McLean

P-04	Class of Violation	Time Period for Correction (from receipt of Violation Report)
	I	24 hours
	II	5 calendar days
	III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15687		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Joseph A. Whitehead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>SEP</i>	<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
25c2 The contract shall specify a fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.	Resident #1's contract, dated 01/16/08; resident #2's contract, dated 12/01/08; and resident #3's contract, dated 10/16/07, do not indicate a fee for services.	2-23-09	The fee for services was added to the contract and it was initialed by each resident. In the future the PAH shall ensure this information is entered upon admission. We will audit contracts during Quality Management.	Steps have been taken to correct violation; full compliance is not verifiable. 3-21-09 Date: Initials (DPW):

during Quality Management  
 3-27-09 PM

724 423 5892  
 Donna McLean  
 MAR-23-2009 02:04 PM

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES -- 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Flinner-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Donna McLean</i>	<b>DATE</b> 3-23-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> JRP
		<b>DATE</b> 4-20-09

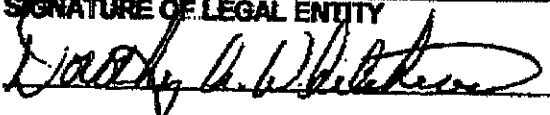

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
54a Direct care staff persons shall have the following qualifications:  (2) Have a high school diploma, GED diploma or active registry status on the Pennsylvania nurse aide registry.	There is no documentation indicating that staff person [redacted] meets the educational qualifications.	2-23-09	We requested diploma from employee and received diploma (copy).  In the future we will request a copy upon hire.  This will be audited during COM.  Dm 3-27-09	WAA 4-9-09

P. 06  
724 423 5882  
MAR-23-2009 02:07 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	10 calendar days

**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 426141
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Filmer-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-23-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
B2 The administrator shall maintain a current list of the names, addresses, and telephone numbers of staff persons including substitute personnel and volunteers.	There is no staff list with the required information.	2-28-09	<del>A list was made. This list will be updated as necessary, upon termination and new hires.</del> Please see attached copy  This will be audited during QM. DM 3-27-09	3-27-09 - NMA

MAR-23-2009 02:08 PM Donna McLean 724 423 5892 P. 07

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15687		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Arman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>[Signature]</i>		<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP
		<b>DATE</b> 4-20-09	

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
35a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:  1) Evacuation procedures. 2) Staff duties and responsibilities during fire drills, as well as during	Staff person [redacted] started work on 02/02/09 but did not complete the required training in fire safety and emergency preparedness prior to or during the first work day. [redacted] did not complete the orientation until 02/18/09.	2-23-09	<del>Employee [redacted] was supervised, however schedule did not reflect as such. In the future administrator will ensure schedules reflect all employees within the PCH. SRP</del>  Administrator or designee will audit during Q.M. [redacted] no longer works at the DM-327-09 home.	Steps have been taken to correct violation; full compliance is not verifiable 4-17-09 Date Initials (DPW) <i>[Signature]</i>

Administrator will ensure that all direct care staff receive an orientation in general fire safety and emergency preparedness prior to or during the first work day (whether or not under direct supervision).  
 SRP 4/7/09

MAR-23-2009 02:09 PM Donna McLellan

724 423 5882

P. 08

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Donna McLean</i>		<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SFCP
			<b>DATE</b> 4-20-09

1. REGULATION 55 Pa. Code § 2800.	2. VIOLATION/CLASS	3. DATE BY WHICH CORRECTION WILL BE COMPLETED	4. PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5. DATE COMPLIANCE VERIFIED BY DPW
emergency evacuation, transportation and at an emergency location if applicable. 3) The designated meeting place outside the building or within the fire-safe area in the event of an actual fire. 4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. 5) The location and use of fire extinguishers. 6) Smoke detectors and fire		2-23-09	Please see prior page.	

P. 09  
 734 423 5882  
 MAR-23-2009 02:18 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2008		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Donna McLean</i>	<b>DATE</b> 3-27-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>exp</i>
		<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
alarms. (7) Telephone use and notification of emergency services.		2-23-09	Please see explanation on pg. 8.	

MAR-23-2009 02:11 PM Donna McLean

724 423 5882

P. 10

P. 11

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

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724 423 5882

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Aiman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Wendy A. Whitehead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP	<b>DATE</b> 4-20-09

MAR-23-2009 02:12 PM Donna McLean

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:  (1) Resident rights. (2) Emergency medical plan. (3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act.	Staff person [redacted] started work on 02/02/09 but did not complete any of the required training until 02/17/09.	2-23-09	Staff person [redacted] did complete training, however dates of pages signed were incorrect. In the future the training papers will be signed immediately following training. The administrator will audit employee records quarterly. Administrator or designee will audit during A.M. [redacted] no longer works at the home DM 3-27-09	Steps have been taken to correct violation; full compliance is not verifiable 4/20/09 SRP Date Initials (DPW)

all new hires will receive the required orientation within 40 scheduled working hours. Documentation will be kept. SRP 4-20-09

P.12

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

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724 423 5882

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 8 <sup>th</sup> Street, Youngwood, PA 15897		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Aiman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Norothy L. Whitehead</i>	<b>DATE</b> 3.22.09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>SKV</i>	<b>DATE</b> 4-20-09

MAR-23-2009 02:13 PM Donna McLean

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
(4) Reporting of reportable incidents and conditions.		2.23.09	Please see explanation on pg. 11	

P-12  
724 423 5882  
MAR-23-2009 02:14 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	10 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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Page 12 of 30

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whithead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy A. Whithead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>SRP</i>	<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (Include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
<p>85d Direct care staff persons hired after April 24, 2006 may not provide unsupervised ADL services until completion of the following:</p> <p>1) Training that includes a demonstration of job duties, followed by supervised practice. 2) Successful completion and passing the Department-approved direct care training course and passing of the</p>	<p>Staff person [redacted] date of hire 1/21/09, has not completed the required on-line direct care training course; however, [redacted] provided unsupervised ADL services on 02/01/09, 02/05/09, 02/07/09, 2/08/09, 02/12/09, 2/13/09, 2/14/09, and 2/15/09.</p>	<p><del>2-23-09</del></p>	<p>Employee [redacted] was supervised by employee [redacted] however the staff schedule did not reflect this. In the future administrator will ensure all schedules reflect all employees present.</p> <p>The administrator or designee will audit during QM. Training was completed AM 3-27-09</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>3-27-09 <i>MAA</i> Date Initials (DPW)</p>

2-28-09  
all new hires will not provide unsupervised ADL services until completion of the required training. Documentation will be kept. SRP 4/20/09

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	8 calendar days
III	18 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

130630  
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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whithead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Filmer-Aiman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy A. Whithead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JLP</i>	<b>DATE</b> 4-20-09

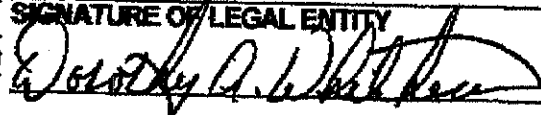

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
competency test. (3) Initial direct care staff person training to include the following: i) Safe management techniques. ii) ADL's and IADL's. iii) Personal hygiene. iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities. v) The normal aging cognitive, psychological and functional abilities of		2-23-09	Please see pg. 13	

P. 14  
724 423 5882  
Donna McLean  
92:15 PM  
MAR-23-2009

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15897		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DFW
individuals who are older. (vi) Implementation of the initial assessment, annual assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, applicable. (xi) Care and needs of residents with special		2-23-09	Please see pg. 13	


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Time of Violation	Time Period for Correction (from receipt of Violation Report)
	24 hours
	5 calendar days
	10 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 426141	
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP	<b>DATE</b> 4-20-09

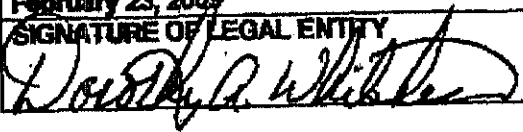

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
emphasis on the residents being served in the home. (xii) Safety management and hazard prevention. (xiii) Universal precautions. (xiv) These regulations. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers (bed sores), incontinence, malnutrition and dehydration, if applicable to the residents served in the home.		2-23-09	Please see pg. 13	

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Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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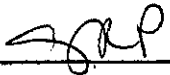
<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-19	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4/20/09

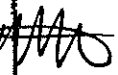
1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
85a Sanitary conditions shall be maintained.	There was a strong urine odor in room #6.  There was a strong musty odor in rooms #7 and #8.	2-25-09	Carpets in all three rooms were cleaned. Odor is gone. In the future administrator will ensure odor-free upon walk through.	<del>NA</del> 4-9-09

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15897		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Arman	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The emergency management agency telephone number was not included on any of the list of numbers posted by the telephones.  None of the required telephone numbers were posted by the office telephone.	3-30-09	New list of phone numbers will be posted by each outside line with the emergency management number added. Administrator will ensure during walk throughs that they are there.	3-27-09 

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Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	6 calendar days
III	18 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES -- 55 Pa. Code Chapter 2800**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 5 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>[Signature]</i>		<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>[Signature]</i>
			<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
94a Interior and exterior doors that open directly into a stairway and are used for exit doors, resident areas, and fire exits shall have a landing, which is a minimum of 3 feet by 3 feet.	The interior stairway from the second floor to the first floor has a door that opens into the stairway. Residents have access to the stairway. There is no landing.	4-1-09 May 1, 2009	<del>Both floors are self contained. This stairwell is for employee use only. There are signs at the top and bottom of the stairway that indicate it is for employee use only. We will add "Not an Exit" sign at both the top and bottom of the stairs. The door will be kept locked and only staff will have a key.</del>	

As per conversation with administrator on 4/9/09, the home will remove the door and obtain a new fire safety approval or written certification that a new fire safety approval is not needed from the appropriate fire safety authority within 15 days of the alteration.  
SRP 4/20/09

Administrator will audit during walk throughs  
DPW 3-27-09

724 423 5882

MAR-23-2009 02:20 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
1	24 hours
2	5 calendar days
3	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**


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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whithead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy L. Whithead</i>	<b>DATE</b> 3-27-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JRF</i>
		<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
95 Furniture and equipment shall be in good repair, clean and free of hazards.	The chair in room #9 next to bed #1 is broken.	2-24-09	This chair was removed and replaced with a new chair. The administration will check on walk throughs for items in need of repair.	3-27-09 VAAA

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	10 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Aiman	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-27-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> JRF	<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
93a The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The home's first aid kit was missing a thermometer.  Corrected at the time of inspection.	2-23-09	The thermometer was located in a different location since it is frequently used. During weekly checks of med cart - JSS will review first aid kit.	3-27-09 WJ

Class of Violation	Time Period for Correction (from receipt of Violator Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15887		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Aiman
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Worthy A. Whitehead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>SEP</i>
		<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPV
101a Ceiling height in each bedroom shall be an average of at least 7 feet.	The ceiling height of the room did not meet the required height. <ul style="list-style-type: none"> <li>Room 1 - 6' 9"</li> <li>Room 2 - 6' 10" one side and 7' other side</li> <li>Room 3 - 6' 9" one side and 7' ½" other side</li> <li>Room 4 - 6' 9" one side and 6' 10" other side</li> <li>Room 5 - 6' 9 ½" one side and 7' 1 ½" other side</li> <li>Room 6 - 6' 10 ½"</li> <li>Room 7 - 6' 10 ½"</li> </ul>	<del>2-23-09</del> 4/17/09	The PCH has applied for a waiver for ceiling height. We are waiting for the decision from Harrisburg. Waiver granted MARCH 2009. Rooms #1 and #4 each have only one resident as required by the waiver. The home will continue to meet the conditions of the waiver.	Steps have been taken to correct violation; full compliance is not verifiable 4-17-09 Initials (DPV) <i>DRP</i> Date 4/20/09 <i>SEP</i>

*SEP*  
4/20/09

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	30 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa. Code Chapter 2809**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15687		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Wendy R. Whitehead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> See	<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (Include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
	<ul style="list-style-type: none"> <li>Room 8 - 6' 10 1/2" one side and 6' 11" other side</li> <li>Room 9 - 6' 10 1/2" one side and 6' 11" other side</li> <li>Room 10 - 6' 10 1/2" one side and 6' 11" other side</li> </ul> <p>Repeat Violation 07/13/07 and 07/18/08.</p>		Please see pg. 22	

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15897		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Flinner-Arman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy A. Whitehead</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>SgtP.</i>	<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
1017 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	Room #7 (bed #1) and room #10 did not have a bedside light.	2-28-09	Rms. #7 and 10 have been added touch lights above bed. Employees will ensure that batteries are in working order.  The administrator will audit during AM walk throughs. DM 3-27-09	3-27-09 <i>MAA</i>

MAR-23-2009 02:30 PM Donna McLean


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P. 01

P. 08	Time Period for Correction (from receipt of Violation Report)
	24 hours
	5 calendar days
	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Flinner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> Self	<b>DATE</b> 4/24/09

1 REGULATION 55 Pa. Code §. 2800.	2 VIOLATION CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (Include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
102k Use of a common towel is prohibited.	There were no disposable towels in the first floor bathroom.  Corrected at the time of inspection.  Repeat Violation 07/16/08	2-28-09	The home will develop and implement an employee checklist to be completed each shift. Disposable towels will be added to the list.	3-27-09 

MAR-23-2009 02:37 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	8 calendar days
III	16 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>[Signature]</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP	<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	There has been no fire inspection or fire drill conducted by a fire safety expert within the past year.  Repeat Violation 07/16/08	4-30-09	<del>The PCH will mail another letter to the local fire department requesting a fire inspection. We will send this letter registered.</del>  DM-3-27-09	4/20/09 SRP

Fire drill and Fire safety inspection were completed on 7/20/08. A fire safety inspection and fire drill will be conducted by a fire safety expert annually. Documentation will be kept. SRP 4/20/09

724 423 5882

MAR-23-2009 02:51 PM Donna McLean

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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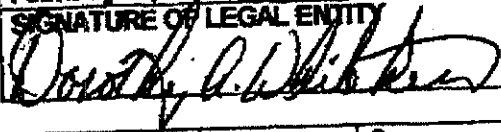
<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 4B141	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Airan	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Donna McLean</i>	<b>DATE</b> 3-23-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP	<b>DATE</b> 4/20/09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	There is no documentation from a fire safety expert specifying the time period required for a safe evacuation. The home's fire drill records indicated the following evacuation times: <ul style="list-style-type: none"> <li>09/28/08 at 7:00 pm: 2 min 25 sec.</li> <li>10/08/08 at 11:30 am: 2 min and 30 sec.</li> <li>11/11/08 at 6:30 am: 3 min and 2 sec.</li> <li>12/15/08 at 4:00 pm: 2 min</li> </ul>	4-30-09	The PC# will send a registered letter to the fire department <sup>or fire expert</sup> requesting the required times in writing. MARCH AND APRIL Fire drills completed in less than 25 min. DM-327-09 2 evacuations will be completed to the outside within 2 1/2 minutes. Resident and staff will be educated and trained to meet this requirement. SRP 4/20/09	Steps have been taken to correct violation; full compliance is not verifiable 4/20/09 Date Initials (DPW) SRP

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	10 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15897		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Flinner-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> SRP	<b>DATE</b> 4/20/09

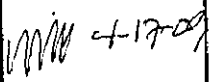
1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
	and 45 sec. • 1/13/09 at 6:00 am: 3 min. • 2/12/09 at 2:00 pm: 2 min.	4-30-09	Please see pg. 27	

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	15 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 617 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Filmer-Alman	
<b>SIGNATURE OF LEGAL ENTITY</b> 		<b>DATE</b> 3-27-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> JKP
		<b>DATE</b> 4/20/09	

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION/CLASS.	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
144c A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures. The written fire safety policy and procedures shall include proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including extinguishing procedures.	The home permits smoking outside of the building. There are no written policies or procedures addressing fire safety.	3-30-09	We will add to the smoking policy that all cigarettes are to be distinguished in provided containers and the containers shall be emptied daily. We will also add fire extinguisher instructions. This will	 4-17-09

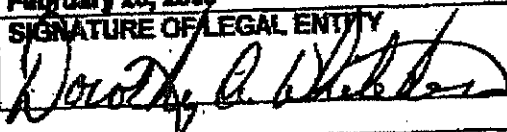

be audited by Admin. during A.M.

AM 3-27-09

Class of Violation	Time Period for Correction (from receipt of Violation Report)
I	24 hours
II	5 calendar days
III	10 calendar days

**VIOLATION REPORT**  
**PERSONAL CARE HOMES -- 55 Pa. Code Chapter 2600**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15687		<b>CURRENT LICENSE NUMBER</b> 428141
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Finner-Alman
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
189b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	There was a prescription of Risperdal in the kitchen area unlocked and accessible to residents.	2-24-09	The cartridge for Risperdal was empty and awaiting return to the pharmacy. In the future empty cartridges shall be locked in the medical cupboard. STAFF will monitor daily for compliance. DMW - 3-27-09	3-27-09/AAA

P. 10	Class of Violation	Time Period for Correction (from receipt of Violation Report)
	I	24 hours
	II	5 calendar days
III	15 calendar days	

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa. Code Chapter 2800**

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<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		<b>CURRENT LICENSE NUMBER</b> 428141	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) February 23, 2009		<b>REGIONAL REPRESENTATIVE</b> Jon Kimberland, Lisa Flinner-Aiman	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy A. Webster</i>	<b>DATE</b> 3-22-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>[Signature]</i>	<b>DATE</b> 4-20-09

1 REGULATION 55 Pa. Code § 2800.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	The personal care home assessments for resident #1 (dated 01/28/08) and resident #4 (dated 10/21/08) do not indicate any diagnosis.  The personal care home assessments for resident #2 and resident #3 only indicated "mental illness" as a diagnosis and did not include any of the other diagnosis noted on the residents' medical evaluations.	3-30-09	The ICD-9 codes will be changed to written dx. These will be added to all assessments. This will be done in future within required time. Administrators will ensure this is done.  The assessments for residents #1, #2, #3, and #4 have been updated to include the required information.	09 Steps have been taken to correct violation; full compliance is not verifiable 3-27-09 Date Initials (DPW)

MAR-23-2009 02:39 PM Donna McLean 724 428 5882