

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 November 3, 2009 until May 3, 2010,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 428143

*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.



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:**

**NOV 02 2009**

Ms. Dorothy A. Whitehead, Administrator  
Donald Whitehead  
Whitehead Personal Care Home II  
517 South 9<sup>th</sup> Street  
Youngwood, Pennsylvania 15697

Dear Ms. Whitehead:

As a result of the Department of Public Welfare's (Department) licensing inspection on August 20, 2009 and October 5, 2009 of the above personal care home, we found that violations specified for your previous PROVISIONAL license have not been corrected, and we found new violations not found during our previous inspection.

A THIRD 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:

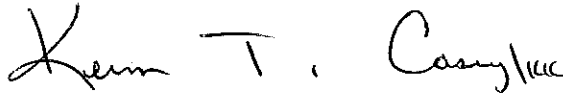
Ms. Dorothy A. Whitehead

-2-

Karen E. Kroh, Director  
Adult Residential Licensing  
Department of Public Welfare  
423 Health and Welfare Building  
Seventh and Forster Streets  
Harrisburg, Pennsylvania 17120

The 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,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

1 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> 428142 Adult Residential Licensing
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Norothy R. Whitehead</i>	<b>DATE</b> 9-28-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Joe J. Peggino (JJP)</i>
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
25c1 The contract shall specify that each resident shall retain, at a minimum, the current personal needs allowance as the resident's own funds for personal expenditure.	The home's contract did not include an addendum effective 01/01/09 for SSI residents to receive a personal needs allowance in the amount of 85 dollars.	9-8-09	① Addendum's were added to contract (sample included)  ② Administrator will be sure any future changes in SSI residents personal needs allowance are updated in the contract. 10-5-09 DAW 10-1-09 JJP	Steps have been taken to correct violation; full compliance is not verifiable 10-5-09 Date Initials (DPW)

# Western Region

## 2VIOLATION REPORT PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

007 1 2009 Page 2 of 19

<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> Adult Residential Licensing 428112
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy A. Whitehead</i>	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
51, 52  51 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (protective services for older adults).  52 Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P.S. §§ 10225.101—10225.5102)	Direct care staff person [redacted] has worked alone in the home, and the FBI check has not been completed.	unknown due to processing time.  no longer than 4 weeks from 9-28-09 10-31-09	① [redacted] was suspended until FBI check comes back. ② There were errors on the form and we are awaiting processing. ③ In the future, Administrator will check all files quarterly to be sure these are done in a timely manner. ④ The administrator, and all staff involved in staff person hires, will complete the on-line OAPSA training and documentation will	Steps have been taken to correct violation; full compliance is not verifiable 10-14-09 Date Initials (DPW)

Be kept. 10-1-09 JJP  
10-5-09 DAW

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

1 2009

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		CURRENT LICENSE NUMBER 428142 Adult Residential Licensing	
INSPECTION DATE(S) (include all dates of the inspection) August 20, 2009		REGIONAL REPRESENTATIVE C. Goedert, M. Stepanovich	
SIGNATURE OF LEGAL ENTITY <i>Whitehead</i>	DATE 7-29-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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 6 Pa.Code Chapter 15 (protective services for older adults) and other applicable regulations.			Please see Above page for details	

### 4 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> 428142	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Godert, M. Stepanovich	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Donna McLean</i>	<b>DATE</b> 10-27-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Shirley R. Poy</i>	<b>DATE</b> 10/28/09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
53a The administrator shall have one of the following qualifications:  (1) A license as a registered nurse from the Pennsylvania Department of State. (2) An associate's degree (3) 60 or more credit hours from an accredited college or university. (4) A license as a licensed practical nurse from the Pennsylvania Department of State and 1 year of work experience in a related field. (5) A license as a nursing home administrator from the	Administrator [redacted] does not have a high school diploma or GED and does not meet any other educational requirement.	4/30/2010  1/15/2010  4/30/2010	1) [redacted] will receive administrators training within 1 year (10-28-2009) by 4/30/10 2) [redacted] scheduled orientation training for 01-15-2010 - Already registered. 3) [redacted] will attend 100hr course on tentatively March of 2010 through April of 2010 4) [redacted] graduated from Greater Latrobe Senior High School in June of 1993. (Documents previously submitted) 5) [redacted] attended 53 college credit hours from	

12/15/09 The home will submit to the Department official transcripts to demonstrate completion of at least 60 credits from an accredited college or university for [redacted] SJP 10/25/09

Nestmoreland County Community College & attended 33 college credits from Liberty University for a total of 86 college credits (documents previously submitted)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 617 South 9 <sup>th</sup> Street, Youngwood, PA 15897		CURRENT LICENSE NUMBER 428142	
INSPECTION DATE(S) (include all dates of the inspection) August 20, 2009		REGIONAL REPRESENTATIVE C. Goedert, M. Stepanovich	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 10-27-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 10/28/09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
Pennsylvania Department of State. (6) For a home serving 8 or fewer residents, a general education development (GED) diploma or high school diploma and 2 years direct care or administrative experience in the human services field.		10/23/09	<del>               [Redacted] obtained high school diploma in September of 2009 (documents previously submitted). She also registered for Liberty University for college credits. She intends on obtaining life experience college credits this should be complete in 6 months.             </del> A waiver has been applied for information section 10-23-09	[Redacted] will take on administrator in April 2010 until a qualified administrator is hired. 7/30/2011

4/30/2010 The home will submit to the department documentation of [Redacted] successful completion of the 100 hour Administrator course and competency test and the Orientation program. *SRP 10/28/09*

4/30/2010 The home will ensure that an individual who qualifies to act as administrator is present in the home at least 20 hours per week performing administrator duties. *SRP 10/28/09*

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



007 1 2000 Page 6 of 19


NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Residential Licensing CURRENT LICENSE NUMBER 428142
INSPECTION DATE(S) (Include all dates of the inspection) August 20, 2009		REGIONAL REPRESENTATIVE C. Goedert, M. Stepanovich
SIGNATURE OF LEGAL ENTITY <i>Whitehead</i>	DATE 8-29-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>
		DATE 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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.	The kitchen utensil drawer, corner cupboard, and pot cupboard were covered on the inside with brown spilled liquids and food particles.  The microwave had an accumulation of sticky, splattered foods on the inside walls.	9-15-09  11/1/09	① The kitchen drawers & cupboard was re-cleaned  ② The microwave <sup>was</sup> cleaned.  ③ The administrator will check cleanliness once per week and will address any cleanliness issues with staff.	10-5-09 JC



7VIOLATION REPORT  
 PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

010 1 2009

<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> Adult Residential Licensing 428142
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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.	There was no emergency phone list posted by the telephone on the medication cart.  REPEAT VIOLATION 02/23/09	8-20-09  11-1-09	① The telephones were switched because one broke. It was corrected at the time of inspection. I  ② Administrator will check to be sure numbers are posted quarterly.	10-5-09 

8VIOLATION 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> Adult Resid: 428142
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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 between the second floor and the first floor did not have a 3'X3' landing at the top of the stairway. The door at the top of the stairway opens directly into the stairway.  <b>REPEAT VIOLATION 02/23/09</b>	9-10-09          12-15-09	A contractor came and added a new door with the swing the opposite way. The swing is on the 3x3 landing.  The administrator will submit approval from the local building authority in regards to the reverse swing of the door.  10-1-09 JJP	Steps have been taken to correct violation; full compliance is not verifiable 10-19-09 JJP Date Initials (DPW)

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

**Western Region**


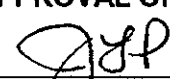
027 1 2009

<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> 428142 Adult Residential Licensing	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Whitehead</i>	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JJP</i>	<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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.	<p>The cushion on the vinyl seat was ripped on the chair by room #7.</p> <p>The cushion on the vinyl seat was ripped on the chair in the 2<sup>nd</sup> floor living room.</p> <p>The cushion to the piano bench was ripped on the 2<sup>nd</sup> floor.</p> <p>The fabric on the chair in room #10 was torn and frayed.</p> <p>The handle to the stove in the kitchen was broken.</p>	8-20-09	<p>① All the chairs were corrected at the time of inspection.</p> <p>② Administrator will check to be sure everything is in good repair at least quarterly.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date _____ Initials (DPW) _____</p>


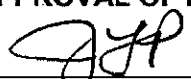
10 VIOLATION REPORT  
 PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

007 1 2009

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Residential Licensing	<b>CURRENT LICENSE NUMBER</b> 428142
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
101j3 Each resident shall have the following in the bedroom: Pillows, bed linens and blankets that are clean and in good repair.	The sheet was ripped on a resident's bed in room #8.  The blanket was ripped on a resident's bed in room #9.	8-20-09	① These blankets were thrown away.  ② Administrator will check quarterly to be sure all items are in good repair.	10-5-09 JC

11 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		Adult Services	<b>CURRENT LICENSE NUMBER</b> 428142
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
101j7 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.	There was no operable light at one resident bed in room #3 and room #9.  <b>REPEAT VIOLATION 02/23/09</b>	8-25-09	① This resident does not like electricity near [redacted] bed. Therefore [redacted] unplug [redacted] light. To try to combat this issue we will place a flashlight by [redacted] bed. and educate the residents of the need for lighting that can be turned on/off at bedside. 10-1-09 JJP	10-5-09 J

# Western Region

## 12VIOLATION REPORT PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

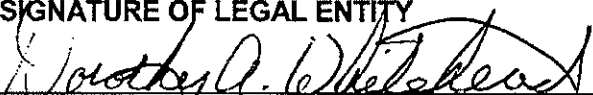

2009

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Residential Licensing <b>CURRENT LICENSE NUMBER</b> 428102
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
101o Bedrooms shall have walls, floors and ceilings, which are finished, clean and in good repair.	The carpets were soiled and contained brown spots in resident rooms #2, #3, and #10.	9-2-09          11/1/09	These rooms were steam cleaned and we will check for stains on carpet.  Administrator will check weekly for stains on carpet. And will steam clean accordingly	Steps have been taken to correct violation; full compliance is not verifiable 10-5-09 Date Initials (DPW)

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

OCT 1 2009 Page 13 of: 19

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Residential Licensing <b>CURRENT LICENSE NUMBER</b> 428142
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 8-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
102h Toilet paper shall be provided for every toilet.	There was no toilet paper in the bathroom next to the 2 <sup>nd</sup> floor living room.	8-2009	① The bathroom just ran out of toilet paper. This is checked every shift. <del>#</del>  ② Administrator will spot check bathrooms to be sure they are stocked with toilet paper at least once daily.	10-5-09 JK

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

007 1 2009

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		CURRENT LICENSE NUMBER 42502 Adult Residential Licensing	
INSPECTION DATE(S) (Include all dates of the inspection) August 20, 2009		REGIONAL REPRESENTATIVE C. Goedert, M. Stepanovich	
SIGNATURE OF LEGAL ENTITY <i>Whitehead</i>	DATE 8-29-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
102i A dispenser with soap shall be provided within reach of each bathroom sink. Bar soap is not permitted unless there is a separate bar clearly labeled for each resident who shares a bathroom.	There were bars of unlabeled soap in the 1 <sup>st</sup> and 2 <sup>nd</sup> floor tub rooms.	8-20-09  11/15/09	Each resident is given bar soap monthly and a container with their name clearly labeled. They forget their soap at times.  Administrator will spot check for "left behind" soap. Also DSS will check each shift for soap "left behind". <del>Staff</del> <sup>staff</sup> persons and residents will be educated on the need to keep bars of soap in a labeled container. 10/11/09 JJP	Steps have been taken to correct violation; full compliance is not verifiable <u>10-5-09</u> <i>JJP</i> Date Initials (DPW)

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



OCT 1 2009 Page 15 of 19

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Resident	CURRENT LICENSE NUMBER 22842
INSPECTION DATE(S) (Include all dates of the inspection) August 20, 2009		REGIONAL REPRESENTATIVE C. Goedert, M. Stepanovich	
SIGNATURE OF LEGAL ENTITY <i>Dorothy A. Whitehead</i>	DATE 9-29-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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 was an unlabeled hand towel hanging next to the sink in the 2 <sup>nd</sup> floor tub room.  REPEAT VIOLATION 02/23/09	11-1-09	<p>① The bar that the towel was on has been taken down and removed.</p> <p>② Administrator will spot check quarterly for common towels</p> <p>③ Administrator or a designated Staff person will check bathrooms 1x per shift to prevent this violation from</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>10-3-09 Initials (DPW)</p>

11-30-09  
 Occurring again, 10-1-09  
 All Staff persons will be educated on the importance of this regulation in providing sanitary conditions for residents & dec. will be kept  
*JJP*

16 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> Adult Residential Licensing 42842
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 9-29-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
103e Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	There was unlabeled and undated leftover chili, fruit salad, rice, and pancakes in the refrigerator.	8-25-09	① There is tape and marker located in kitchen to mark food. ② Employees have been reeducated on Food Safety. ③ DSS will label leftovers with date on the day they are put into the refrigerator. 10-1-09 JJP	10-5-09 JK

17VIOLATION REPORT  
 PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600 OCT 1 2009 Page 17 of 19

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Residential Facility	<b>CURRENT LICENSE NUMBER</b> 428142
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Walter D. Whitehead</i>	<b>DATE</b> 9.29.09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JGP</i>	<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
107c The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.	The home did not have a 3-day supply of drinking water.	9-28-09	① The previous letter expired on 7-31-09. A new agreement has been reached.  ② So this does not happen again we will use our tracking system to ensure letters are updated in a timely manner. 10-1-09 JGP	10-5-09 JG

18VIOLATION 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		Adult Residential 428102	<b>CURRENT LICENSE NUMBER</b> 428102
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) August 20, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Stepanovich	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dorothy E. Whitehead</i>	<b>DATE</b> 9-28-09	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JJP</i>	<b>DATE</b> 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
132c A written fire drill record shall 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.	The fire drill record for 05/27/09 did not include which exit route used during the drill.	9-28-09	① In future, we will block a door every time a fire drill is conducted. JJP	10-5-09 JJP
	The fire drill record for 03/19/09 did not include whether the fire alarm or smoke detector was operative during the drill.	9-28-09	② The fire alarm will be used during monthly fire drills and recorded as such on the fire drill log. 10-1-09 JJP	
		9-28-09	The fire drill log will include exit route used. The administrator will review log to ensure documentation is accurate and complete. JJP	

19VIOLATION REPORT  
 PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 <sup>th</sup> Street, Youngwood, PA 15697		Adult Residential Licensing CURRENT LICENSE NUMBER 428142
INSPECTION DATE(S) (Include all dates of the inspection) August 20, 2009		REGIONAL REPRESENTATIVE C. Goedert, M. Stepanovich
SIGNATURE OF LEGAL ENTITY <i>Dorothy D. Whitehead</i>	DATE 9-29-09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>
		DATE 10-19-09

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	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
132e A fire drill shall be held during sleeping hours once every 6 months.	There has not been a fire drill held during sleeping hours within the past six months. The last fire drill held during sleeping hours was 01/13/09 at 6:00AM.	10-31-09  10/30/09 and ongoing	① In the future, we will be sure to do a fire drill during sleeping hours within regulations. ② The Administrator will check logs quarterly. Sleeping hour fire drills will be held monthly for the months of Oct., Nov, Dec, Jan. 10/1/09 JJP	Steps have been taken to correct violation; full compliance is not verifiable 10-15-09 JJP Date Initials (DPW)