COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to **KATHLEEN DOUGHERTY**
LEGAL ENTITY

To operate **WASHINGTON MANOR PERSONAL CARE HOME**
NAME OF FACILITY OR AGENCY

Located at **320 S. WASHINGTON ST.,POB 1935, BUTLER, PA 16003**
(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 **25**
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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 **January 25, 2010** until **January 25, 2011**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **448630**

Robert E. Robinson
ISSUING OFFICER

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

JAN 26 2010

Ms. Kathleen Dougherty, Owner/Administrator
Kathleen Dougherty
Washington Manor Personal Care Home
PO Box 1935
320 South Washington Street
Butler, Pennsylvania 16003

Dear Ms. Dougherty:

As a result of the Department of Public Welfare's licensing inspection on November 23, 2009 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

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.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

Kevin T Casey

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Washington Manor Personal Care Home 320 S. Washington St. PO Box 1935 Butler, PA 16003			**CURRENT LICENSE NUMBER** 448630
INSPECTION DATE(S) (Include all dates of the Inspection) November 23, 2009		**REGIONAL REPRESENTATIVE** B. McAfee, M. Orme	
SIGNATURE OF LEGAL ENTITY Kathleen Dougherty	**DATE** 12/28/09	**REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION** Brenda McAfee (BAM)	**DATE** 1/11/10

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
22a2 The following admission document shall be completed for each resident - Medical evaluation completed 60 days prior to or 30 days after admission on a form specified by the Department. 141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days	Resident #1's (DOA-9/18/09) record did not include a medical evaluation.	11/24/09	Administrator has educated the manager on proper time lines of completing required documentation at Admission. Manager will ensure this is completed by using an Admissions Checklist	Steps have been taken to correct violation; full compliance is not verifiable 1/12/10 BM Date Initials (DPW)

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prior to admission or within 30 days after admission.				

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22a3 The following admission document shall be completed for each resident - Personal care home assessment completed within 15 days after admission on a form specified by the Department. 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	The assessment for resident #1 (DOA-9/18/09) was not signed by the person who developed it.	11/23/09	Administrator educated manager on proper documentation at time of admission. Manager will correct this by using Admission Check list.	1/11/10 Bm

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may complete the initial assessment.				

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22a4 The following admission document shall be completed for each resident - Support plan developed and implemented within 30 days after admission. 227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	The support plan for resident #1 (DOA-9/18/09) was not signed by the person who developed it.	11/28/09	Administrator has educated manager on signing support plans as they are completed. Manager will correct this by using admission check list.	1/12/10 BAM

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54a Direct care staff persons shall have the following qualifications: (1) Be 18 years of age or older (exception – 54b). (2) Have a high school diploma, GED diploma or active registry status on the Pennsylvania nurse aide registry. (3) Be free from a medical condition, including drug or alcohol addiction that would limit the staff person from providing necessary personal care services with reasonable skill and safety.	Staff person A did not have a high school diploma, GED diploma or active registry status on the Pennsylvania nurse aide registry.	6/2010 1/30/10 1/6/10	Staff Person A is enrolled in GED course at Midwestern IU IV-State & Federal Programs At the Family First Center in Butler and is expected to be completed by 6/2010. Administrator will review All staff files to make sure All staff has a diploma or GED. when new hires come in Administrator will check for diploma or GED before they are hired.	Steps have been taken to correct violation; full compliance is not verifiable 1/11/10 BAM Date Initials (DPW)

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96a 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 did not have goggles, adhesive tape, and bandages.	12/18/09	Instruct staff when supplies are Low (or if broken - sissors tweizers) or if eye covering is empty - staff will notify manager or administrator to Replace. Administrator has educated staff on the importance of these items.	1/12/10 BAM

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103g Food shall be stored in closed or sealed containers.	There were four boxes of unsealed cereal in the kitchen pantry.	11/23/09	All boxes were sealed immediately. Staff was educated on proper food storage. Direct care staff will insure they are sealed by checking the pantry every shift.	Steps have been taken to correct violation; full compliance is not verifiable 1/12/10 BAM Date Initials (DPW)

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123c For a home serving 9 or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.	All the home's evacuation diagrams did not indicate locations of pull stations or extinguishers.	11/24/09	Direct care staff corrected all evacuation diagrams to include all required items.	1/12/10 BM

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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's smoking policy does not include safeguards to prevent fire hazards for the smoking area outside the home.	11/24/09	Administrator updated Smoking policy – has been Reviewed with all staff and residents	1/12/10 BM

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185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	The home does not have written procedures as specified for safe storage and accountability of medications and medical equipment.	11/28/09	Administrator developed A medication policy and Reviewed it with All Staff.	1/12/10 BM

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188d There shall be a system in lace to identify and ocument medication errors and the home's pattern of error.	The home does not have any written procedures for identifying and documenting medication errors and the home's pattern or error.	11/29/09	the Administrator developed procedures for medication errors and reviewed it with all staff.	1/12/10 BM