



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 02 2010

Mr. George R. Hudic, President/Owner
Paraclete Group, LLC
421 Cottage Lane
Monroeville, Pennsylvania 15146

RE: George's Personal Care Home
108 Water Street
New Stanton, Pennsylvania 15672

Dear Mr. Hudic:

As a result of the Department of Public Welfare's (Department) licensing inspection on February 8, 2010, February 16, 2010 and March 16, 2010 of the above personal care home, the violations specified on the enclosed Violation Report were found.

As a result of violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), the Department is REVOKING your license to operate the above personal care home. The decision to REVOKE your license is made pursuant to 62 P.S. § 1026 (b)(1) and 55 Pa.Code § 20.71(a)(2) (relating to conditions for denial, nonrenewal or revocation).

In accordance with 55 Pa.Code § 2600.269 (a)(3) (relating to ban on admissions) no new resident admissions are permitted after the date of this letter.

If you disagree with the decision to REVOKE your 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
Third Floor West, Health and Welfare Building
7th and Forster Streets
Harrisburg, Pennsylvania 17120

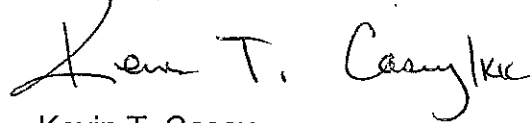
Mr. George Hudic

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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.

The enclosed Violation Reports specify plans of correction and dates by which corrections must be made. If you choose to appeal, this plan of correction must be followed during your operation pending your appeal.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey". The signature is written in black ink and is positioned above the typed name.

Kevin T. Casey
Deputy Secretary

Enclosure
Violation Reports

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

Page 1 of 13

2010-03-10 13:32 4/1/20 PAGE

GEORGES PERSONA

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Page 1

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 8, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/8/10) Jan Carter (2/8/10, 2/16/10)	
SIGNATURE OF LEGAL ENTITY <i>George's Personal Care Home</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe A. Perrino (RHP)</i>	DATE 3-25-10

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
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).	The home did not request or obtain a criminal history background check for direct care staff person B, hired 2/8/10. On 2/18/10, direct care staff person B was working in the home without supervision, a violation of OAPSA.	3/1/2010	Staff person B will be suspended from employment with the home until the home obtains his/her criminal background check. If the staff person has a prohibitive offense, the staff person will be terminated immediately.	Steps have been taken to correct violation; full compliance is not verifiable 3/6/10 Date Initials (DPW) <i>JS</i>
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) and 6 Pa. Code Chapter 15 (protective services for older adults) and other applicable regulations.		4/15/2010	The administrator and all staff persons involved in new staff hires will complete the on-line OAPSA training. Documentation will be kept.	
		4/30/2010	The administrator will develop and implement a system to ensure that hiring and retention of staff is done in accordance with the Older Adults Protective Services Act.	

2010-03-10 14:37

Page 2/14

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

Page 2 of 13

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 Page 1

2010-03-10 14:37

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
(INSPECTION DATE(S)) (Include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 18, 2010		REGIONAL REPRESENTATIVE Jon Kireberland (2/5/10, 2/8/10) Jan Cutler (2/8/10, 2/18/10)	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-25-10

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
85b 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. (4) Reporting of reportable incidents and conditions.	Direct care staff person B, hired 2/9/10, had worked at the home for more than 40 hours as of 2/16/10. Direct care staff person B did not have the training required by this regulation at any time.	3/1/2010	Staff person B will complete the required orientation training. Documentation of this training will be kept.	Steps have been taken to correct violation, full compliance is not verifiable
		4/1/2010	The administrator will check all staff records to ensure required training is completed.	Date Initials (DPW)
		4/30/2010	The administrator will develop and implement a tracking system for new hires to ensure that newly hired staff persons receive the training required by this regulation within 40 scheduled working hours. Documentation of training will be kept in accordance with 2800. 65i and 2800.85c.	

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

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jae Cutler (2/8/10, 2/16/10)
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 3-25-10

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85g Direct care staff persons, auxiliary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (2) Emergency preparedness procedures and recognition and response to crises and emergency situations.	Between 2/5/10 – 2/8/10, the New Stanton area experienced blizzard conditions that resulted in an accumulation of approximately 2 feet of snow. At 10:00 PM on 2/6/10, the home experienced a power outage and heat failure. Residents were relocated to another location by emergency personnel on the afternoon of 2/6/10. Power and heat were not restored to the home until the week of 2/8/10. Direct care staff person C was the only person on duty at the home between 2/5/10 and 2/16/10. Direct care staff person C was not adequately trained in emergency preparedness procedures and recognition and response to crises and emergency situations, as evidenced by the following: -Both the municipality's emergency preparedness plan and the home's	4/15/2010 4/15/2010	All staff will be educated in the home's emergency preparedness plan. Staff persons will be educated as to where the home's emergency preparedness plan is located within the home. Documentation of this training will be kept. The administrator will review the home's emergency preparedness plan monthly with all staff persons to ensure that in the event of an emergency the staff person/persons in the home will respond appropriately. Documentation of this review/training will be kept.	Steps have been taken to correct violation; full compliance is not verifiable 3-16-10 Date Initials (DPW) <i>[Signature]</i>


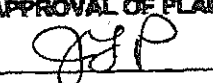
VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Page 4 of 13

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 Page 1

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 100 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jan Caltor (2/8/10, 2/16/10)	
SIGNATURE OF LEGAL ENTITY 	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-25-10

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	<p>emergency preparedness plan were posted in a conspicuous place in the home on 2/5/10, but direct care staff person C told emergency personnel that the home had no plan and that the staff person did not know what to do in the event of an emergency.</p> <p>- Direct care staff person C used the home's gas oven to provide heat on the evening of 2/5/10, a serious fire-safety and carbon monoxide risk.</p> <p>-Direct care staff person C did not keep egress routes from the home free of snow, blocking escape in the event of a fire or other emergency.</p>			

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P.5/14

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2808

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 10, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jan Cutter (2/8/10, 2/10/10)	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-25-10

1 REGULATION 55 Pa.Code § 2808.	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
83a The indoor temperature, in areas used by the residents, shall be at least 70°F when residents are present in the home.	Between 2/5/10 – 2/6/10, the New Stanton area experienced blizzard conditions that resulted in an accumulation of approximately 2 feet of snow. At 10:00 PM on 2/5/10, the home experienced a power outage and heat failure. Residents were relocated to another location by emergency personnel on the afternoon of 2/6/10. Power and heat were not restored to the home until the week of 2/8/10. Direct care staff person C stated that the temperature in the home was 60 degrees in the early morning hours of 2/6/10.	3/30/2010	The home's indoor temperature will be at least 70 degrees when residents are present in the home. In the event the home loses electricity and the temperature drops below 70 degrees, the staff person/persons on duty will refer to the home's emergency preparedness plan for appropriate action.	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date 3-16-10 Initials (DPW)

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

Page 6 of 13

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 168 Vester Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 8, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/8/10) Jan Cutler (2/8/10, 2/16/10)
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 3-25-10

1 REGULATION 55 Pa. Code § 2800.	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
84 Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters, and radiators, exceeding 120°F that are accessible to the resident, shall be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.	Direct care staff person C was using the gas oven to provide heat on the evening of 2/5/10. There were no protective guards to prevent the residents from coming in contact with the stove.	4/15/2010 4/15/2010	All staff persons will be educated in the hazards of using the home's oven as a heat source. Documentation of this training will be kept. All staff persons will be educated in the home's emergency preparedness plan so that in the event of a loss of power to the home, arrangements will be made to heat the home in accordance with the 2800 regulations or staff person/persons on duty will refer to the home's emergency preparedness plan for appropriate action.	Steps have been taken to correct violation; full compliance is not verifiable 3-16-10 Date Initials (DPW)

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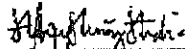

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Page 1

2010-03-10 14:38

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

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15872		CURRENT LICENSE NUMBER 448572
INSPECTION DATE(S) (Include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jan Cuffar (2/8/10, 2/16/10)
SIGNATURE OF LEGAL ENTITY 	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
		DATE 3/25/10

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1 REGULATION 55 Pa.Code § 2800.	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
80b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature in the downstairs bathroom measured 127.8 degrees F on 2/16/10.	3/30/10	The hot water temperature will be adjusted such that it does not exceed 120 degrees F in any area accessible to residents.	Steps have been taken to correct violation; full compliance is not verifiable
		4/15/10	The administrator or a designated staff person will check the water temperature in areas accessible to residents daily to ensure that it is 120 degrees F or less. Any area that exceeds this temperature will be adjusted immediately.	3/16/10 Date Initials (DPW)
		4/30/10	All staff persons will be educated on safe water temperatures and the risk to residents.	

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

Page 1 of 13

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15872		CURRENT LICENSE NUMBER 440572
INSPECTION DATE(S) (Include all dates of the inspection) February 5 and 8, 2010 (Telephone reports) February 8, 2010, February 15, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/8/10) Jan Cutler (2/8/10, 2/16/10)
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 3/25/10

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90a The home shall have a working, non-coin operated, landline telephone that is accessible in emergencies and accessible to individuals with disabilities.	Between 2/5/10 – 2/8/10, the New Stanton area experienced blizzard conditions that resulted in an accumulation of approximately 2 feet of snow. At 10:00 PM on 2/5/10, the home experienced a power outage and heat failure. Residents were relocated to another location by emergency personnel on the afternoon of 2/5/10. Power and heat were not restored to the home until the week of 2/8/10. The only telephones in the home were cordless phones, which require electricity to function. As a result, the home's telephones were not working during the power outage. Staff person C did have a working cellular telephone, but cell service to the area was suspended on 2/8/10 as a result of the blizzard.	4/30/2010	The home will be equipped with at least one working landline telephone with an outside line that is accessible in emergencies.	

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

Page 8 of 12

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GEORGES PERSONA

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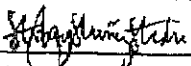
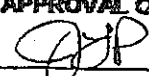
NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 106 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (Include all dates of the inspection) February 5 and 8, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/8/10) Jan Cutter (2/8/10, 2/16/10)	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-25-10

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1006 The home shall ensure that ice, snow and obstructions are removed from outside walkways, ramps, steps, recreational areas and exterior fire escapes.	-Emergency Management personnel and New Stanton Borough maintenance personnel had to shovel approximately 2 feet of snow from the emergency exit ramp of the home before residents could be evacuated from the building on 2/8/10.	4/15/2010	All staff persons will be educated as to the importance of keeping all outside walkways, ramps, steps, and exterior fire escapes free from snow and ice. Documentation of this training will be kept.	Steps have been taken to correct violation; full compliance is not verifiable 3-16-10 Date <i>[Signature]</i> Initials (DPW)
	-On 2/16/10, there was a large accumulation of snow and ice on the front porch, sidewalk, side porch and exit ramp. The snow and ice was sufficient to delay egress from the home and create a slipping hazard.	4/15/2010	In the event of a snow/ice storm, a staff person will begin to remove the snow/ice within 30 minutes after the storm has stopped.	

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P 10/14

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

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jan Cutler (2/8/10, 2/16/10)	
SIGNATURE OF LEGAL ENTITY 	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-25-10

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1 REGULATION 55 Pa.Code § 2800L	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
107b The home shall have written emergency procedures that include the following: (4) Means of transportation in the event that relocation is required.	This home's written emergency plan did not specify the means of transportation to be used in the event that relocation became necessary.	4/15/2010 4/30/2010	The home's written emergency procedures will be updated to include a means of transportation in the event that relocation of the residents is required. Staff persons will be educated on the transportation to be used in the event of a relocation and documentation will be kept.	3-16-10 

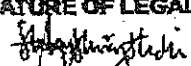
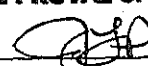
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600


Page 11 of 13

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 Page 1

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street, New Stanton, PA 15072		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jan Cutler (2/8/10, 2/16/10)	
SIGNATURE OF LEGAL ENTITY 	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/25/10

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
125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	On 2/16/10, there were cardboard boxes next to the furnace in the basement.	2/16/10 4/30/2010 4/30/2010	The cardboard box next to the furnace will be removed. All staff persons will be educated in the hazards of storing combustible and flammable materials within three feet of heat sources or hot water heaters. Documentation of this training will be kept. The administrator or a designated staff person will inspect heat sources on a weekly basis to ensure flammable or combustible materials are not located within three feet of these sources.	Steps have been taken to correct violation; full compliance is not verifiable 2-16-10 Date  Initials (DPW)

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GEORGES PERSONA

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

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 106 Water Street, New Stanton, PA 15672		CURRENT LICENSE NUMBER 440572	
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 16, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/8/10) Jan Cutler (2/8/10, 2/16/10)	
SIGNATURE OF LEGAL ENTITY <i>George's Personal Care Home</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-25-10

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128a The use of kerosene burning heaters is prohibited.	Between 2/5/10 - 2/8/10, the New Stanton area experienced blizzard conditions that resulted in an accumulation of approximately 2 feet of snow. At 10:00 PM on 2/5/10, the home experienced a power outage and heat failure. Residents were relocated to another location by emergency personnel on the afternoon of 2/6/10. Power and heat were not restored to the home until the week of 2/8/10. Owner A arrived at the home on 2/6/10 with kerosene heaters to be used to provide heat for the residents, but was directed by the Department not to use them as they are prohibited by regulation.	4/15/2010	The administrator will educate all staff persons and the owner on the dangers of kerosene heaters and their usage. All staff persons will be instructed that kerosene heaters are prohibited. Documentation of this training will be kept.	Steps have been taken to correct violation; full compliance is not verifiable 3-16-10 Date <i>[Signature]</i> Initials (DPW)

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VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2809

Page 13 of 13

2010-03-10 13:46 P 1/1 CASE

GEORGES PERSONA

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Page 1

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 186 Water Street, New Stanton, PA 15872		CURRENT LICENSE NUMBER 440572
INSPECTION DATE(S) (include all dates of the inspection) February 5 and 6, 2010 (Telephone reports) February 8, 2010, February 18, 2010		REGIONAL REPRESENTATIVE Jon Kimberland (2/5/10, 2/6/10) Jan Cutler (2/8/10, 2/18/10)
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3/10/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 3/25/10

1 REGULATION 55 Pa.Code § 2809.	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
144d Smoking outside of the smoking room is prohibited.	Staff notations in the log book on 1/30/10 and 1/31/10 read that Resident #4 has been smoking upstairs. On 2/18/10, a cigarette butt was found on the floor in the second stairwell.	4/15/2010 4/16/2010 4/15/2010	All residents and staff persons will be educated on the home's smoking policy, including where the designated smoking area is located and the dangers of smoking in unauthorized smoking areas. Documentation of this training will be kept. A designated staff person will observe the facility and grounds daily on each shift to ensure that the home's smoking policies are followed and that no one is smoking in the home. If a resident is found smoking in the home, he/she will be counseled and documentation will be kept. If the resident continues to smoke in the home, documentation will be kept and a 30 day notice will be given to the resident.	has been taken to violation; full compliance is not verifiable <i>[Signature]</i> Initials (DPW)

2010-03-10 14:39

P 14/14