

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 SERVICES 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 December 1, 2010 until June 1, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **428144**

Robert E. Robinson

ISSUING OFFICER

Kenneth V. 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:

DEC 01 2010

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

Dear Ms. Whitehead:

On June 21, 2010, as a result of repeated violations and current violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), the Department of Public Welfare (Department) did not renew your PROVISIONAL license to operate the above personal care home. The decision to NON-RENEW your license was 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). The Department hereby rescinds this action.

A FOURTH 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. The Department cannot issue more than four consecutive PROVISIONAL licenses, therefore, this is the final PROVISIONAL license that may be issued. Your personal care home must come into full compliance and be issued a regular license upon expiration of this FOURTH PROVISIONAL license.

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:

Ronald Melusky, Acting Director
Adult Residential Licensing
Department of Public Welfare
Room 423, Health and Welfare Building
7th 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

c: A. Michael Gianantonio, Esquire

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential License 228043	CURRENT LICENSE NUMBER 228043
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Scotty C. Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Annexed Above</i>	DATE 5/6/10

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
<p>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.</p> <p>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</p>	<p>The medical evaluation (completed 11/12/09) for Resident #1 (admitted 10/8/09) was not completed within the required time frame.</p>	<p>5-1-2010</p> <p>5-15-10</p>	<p>The Administrator will ensure that the physicians submit the medical evaluation within the 30 day time period</p> <p>The Administrator or designated staff person will check all current and new medical evaluations to ensure all medical evaluations are completed within the required time frame 4-21-10 gpi</p>	<p>JRW 5/6/10</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential	CURRENT LICENSE NUMBER 428143
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinger-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Koroly G. Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JNW</i>	DATE 5/6/10

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
prior to admission or within 30 days after admission.					

Western Region

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		CURRENT LICENSE NUMBER 428143 Adult Residential Licensing	
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JW</i>	DATE 5/6/10

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
82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	There was a can of Rid Home Lice Control Spray in a cabinet in the 2 nd floor kitchen that stated for "First Aid: Call a Poison Control Center or doctor immediately for treatment advice". The residents were not assessed for ability to safely handle poisonous materials.	3-4-2010	This was removed immediately and it was discarded. Administrator and DSS will make sure all poisonous materials are locked at all times.	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>5/6/10 <i>JW</i></p> <p>Date Initials (DPW)</p>
		5-15-10	All staff persons will be educated regarding the safe and locked storage of poisonous materials. Documentation will be kept. 4-29-10	
		5-15-10	All staff persons will monitor the home on a daily basis during regular duties to ensure all poisonous materials are locked and inaccessible to residents. 4-29-10	
		5-15-10	The administrator will monitor the home weekly to ensure all poisonous materials are locked and inaccessible to residents 4-29-10	

Western Region


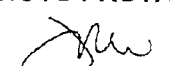
VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

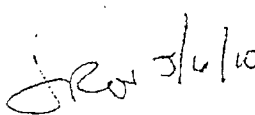
NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		CURRENT LICENSE NUMBER 428143 <i>Adult Residential Licensing</i>	
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Dorothy R. Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 5/6/10

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
85e Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.		Both of the dumpsters in the front parking lot area were uncovered, with trash exposed above the rims of the dumpsters.	3-4-2010	Although the dumpsters are located more than 100 yards away from building, administrator will ensure lids are closed.	
			5-15-10	All staff persons will be educated regarding sanitary conditions including keeping trash receptacles covered. Documentation will be kept. 4-29-10 g	
			5-15-10	A designated staff person will check the outside dumpsters daily to ensure both dumpsters have lids and the dumpsters are not over filled. 4-29-10 g	
			5-15-10	The Administrator will check the outside dumpsters daily to ensure both dumpsters have lids and the dumpsters are not over filled 4-29-10 g	

Steps have been taken to correct violation; full compliance is not verifiable
[Signature]
 Date: 5/6/10 Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential Licensing	CURRENT LICENSE NUMBER 428943
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY 	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5/6/10

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
88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	There is approximately a 2-3 inch wide portion of carpeting that is pulled up from the floor at the entrance of the bathroom that poses a tripping hazard.	4-15-2010 5-15-10	Administrator will ensure that carpeting piece is fixed. We will ensure through spot checks that there are no tripping hazards. The Administrator or designated STATE person will check the home on a weekly basis to ensure floors, walls, ceilings, windows, doors, and other surfaces are clean, in good repair and free of hazards. 4-29-10	 3/6/10

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential	CURRENT LICENSE NUMBER 428143 Licensing
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinger-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Donald A. Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JNW</i>	DATE 5/6/10

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
100b The home shall ensure that ice, snow and obstructions are removed from outside walkways, ramps, steps, recreational areas and exterior fire escapes.	The walk way from the bottom of the 2 nd floor emergency exit and from the 1 st floor emergency exit off of the living room was covered with ice.	3-4-2010 5-15-10 5-15-10	Administrator will ensure all walkways and exits are cleared of ice and snow. All STAFF persons will be educated on keeping all exit passageways clear of obstructions including snow and ice. Documentation will be kept. 4-29-10 The administrator or designated staff person will check the exit passageways during snow and ice conditions and immediately clear the passageway as needed. 4-29-10	<i>JNW 5/6/10</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential Licensing	CURRENT LICENSE NUMBER 428146
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 5/6/10

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
102d-1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	<p>The grab bar on the bathtub in the downstairs big bathroom is not securely attached and easily lifts off the side of the tub.</p> <p>The grab bar on the bathtub in the in the 2nd floor full bath bathroom is not securely attached and easily lifts off the side of the tub.</p>	<p>4-15-2010</p> <p>5-15-10</p> <p>5-15-10</p> <p>5-15-10</p>	<p>Administrator will ensure that grab bars are attached securely</p> <p>Both grab bars will be secured 4-29-10</p> <p>All staff persons will be educated on the safety risks of loose grab bars and checking grab bars to ensure they are secure. Documentation will be kept. 4-29-10</p> <p>The Administrator or designated staff person will check all grab bars in the home weekly to ensure each grabbar is well secured 4-29-10</p>	<p><i>[Signature]</i> 5/6/10</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Resident	CURRENT LICENSE NUMBER 428143
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 5/6/10

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
102h Toilet paper shall be provided for every toilet.		The 2 nd floor powder room off the living room did not have toilet paper. Repeat Violation 8/20/09	3-4-2010 5-15-10	The bathrooms were checked at 9AM for toilet tissue. The employee [REDACTED] signed the check list, When Bathroom was checked at 11AM it was out of toilet tissue, We will increase check lists more often. The Administrator will designate a staff person on each shift to monitor all bathrooms and ensure toilet paper is available at all times, 4-29-10	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date <i>[Signature]</i> Initials (DPW)

5-15-10

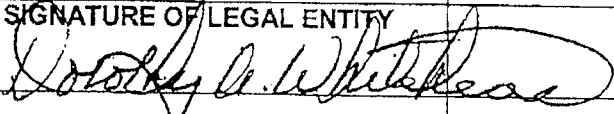
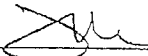
The Administrator will conduct weekly random checks to ensure all bathrooms have toilet paper available at all times 4-29-10


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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential	CURRENT LICENSE NUMBER 428140
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 5/6/10


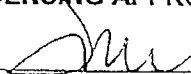
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
103e Food served and returned from 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 a small container of unidentifiable red sauce that was unlabeled and undated in the 2 nd floor refrigerator. The following unlabeled and undated items were observed in the 2 nd floor kitchen refrigerator freezer: <ul style="list-style-type: none"> ▪ A zip lock bag of ham ▪ A zip lock bag containing a ham bone ▪ Two zip lock bags of turkey Repeat Violation 8/20/09	3-4-2010	The items were thrown out. The Serve Safe Staff will re-educate employees as to importance of labeling and dating. Administrator will spot check weekly to be sure food is labeled and dated.	Steps have been taken to correct violation; full compliance is not verifiable Date <u>5/6/10</u> Initials (DPW) <u>[Signature]</u>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Facility License Number 428143	CURRENT LICENSE NUMBER 428143
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY 	DATE 3-7-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5/6/10

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
105g-1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	There was approximately ¼ of an inch of lint build up on the lint trap of the dryer.	3-4-2010 5-15-10	This was due to the load of laundry that was in the dryer. The lint was removed and Manager will spot check laundry conditions. All staff persons will be educated regarding the fire safety hazards related to lint build up. Documentation will be kept. 4-29-10	Steps have been taken to correct violation; full compliance is not verifiable 5/6/10  Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		CURRENT LICENSE NUMBER 428143 Adult Residential Licensing	
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY 	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5/6/10

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
143a The home shall have a written emergency medical plan that includes the following: (1) The hospital or source of health care that will be used in an emergency. This shall be the resident's choice, if possible. (2) Emergency transportation to be used. (3) An emergency-staffing plan.	The home does not have an emergency medical plan.	4-15-2010 5-13-10	This policy will be implemented and added to Policy and Procedure book. All staff persons will be educated regarding the emergency medical plan. Documentation will be kept. 4-29-10y	

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care II 517 South 9 th Street Youngwood, PA 15697		Adult Residential Licensing	CURRENT LICENSE NUMBER 428149
INSPECTION DATE(S) (Include all dates of the inspection) March 4, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Nancy Mandock, Tera Newman	
SIGNATURE OF LEGAL ENTITY <i>Donald L. Whitehead</i>	DATE 3-23-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 5/6/10

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
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.	<p>The assessment (completed 10/8/09) for Resident #1 was not updated to include the diagnoses of hypothyroidism, varicose veins, obesity and nocturnal dissaturation of oxygen as indicated on the medical evaluation (completed 11/12/09).</p> <p>The assessment (completed 1/3/10 for Resident #2 (admitted 1/16/09) has not been updated to include resident's diagnoses of dementia, DJD, and gait disturbance.</p>	<p>3-5-2010</p> <p>5-15-10</p>	<p>Both forms were updated Manager and Administrator will spot check to be sure all forms contain updated diagnosis</p> <p>The Administrator or designated staff person will check all current and new assessments for accuracy and completion. 4-29-10</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>[Signature]</i> Date: <i>[Signature]</i> Initials (DPW)</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 th Street, Youngwood, PA 15697		CURRENT LICENSE NUMBER 428143	
INSPECTION DATE(S) (Include all dates of the inspection) May 5, 2010		REGIONAL REPRESENTATIVE Jan Cutter	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Shirley R. Page</i>	DATE 6/2/10

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
14c If a building is structurally renovated or altered after the initial fire safety approval is issued, the home shall submit the new fire safety approval, or written certification that a new fire safety approval is not required, from the appropriate fire safety authority. This documentation shall be submitted to the Department within 15 days of the completion of the renovation or alteration.	<p>The interior stairway between the second floor and the first floor does not have a landing at the top of the stairway. The home changed the swing of the door at the top of the stairway so that it does not open directly into the stairway.</p> <p>The home failed to obtain fire safety approval from the applicable local or state building authority for the change to the door swing.</p>	<p>6/30/10</p> <p>7/15/10</p> <p>7/15/10</p>	<p>An application will be submitted for building code approval for the door modification (made in September 2009) to the PA Department of Labor & Industry. Copy of the Application will be submitted to the Department.</p> <p>Building code authority response will be submitted to the Department.</p> <p>in the event that the PA Department of Labor & Industry does not approve this modification, the home will follow the direction of the PA Department of Labor & Industry and the Department.</p>	