



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING
Central Region Field Office
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Harrisburg, Pennsylvania 17102-1810

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July 16, 2010

Mr. Andrew Maines, CEO
Welsh Mountain Home, Inc.
Welsh Mountain Home
567 Springville Road
New Holland, Pennsylvania 17557

Dear Mr. Maines:

As a result of the Department of Public Welfare's licensing inspection on April 1, 2010 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.

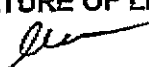
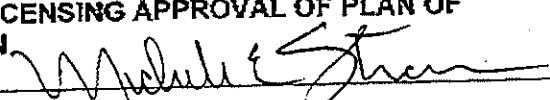
Sincerely,

Michele Strauser/eb5

Michele Strauser
Regional Licensing Administrator

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Welsh Mountain Home 567 Springville Rd.; New Holland, PA 17557		CURRENT LICENSE NUMBER 321720	
INSPECTION DATE(S) (Include all dates of the inspection) April 1, 2010		REGIONAL REPRESENTATIVE V. Beard and R. Minnich	
SIGNATURE OF LEGAL ENTITY 	DATE 4-16-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/6/10


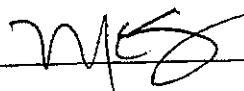
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
101.1 Each resident shall have the following in the bedroom: A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident.	Resident #1 does not have a bed in his/her bedroom.	4-13-10	Resident requested not to have a bed in [redacted] room because [redacted] sleeps in [redacted] chair. Resident #1's Attending Professional Dr. [redacted] wrote an order stating "[redacted] may sleep in reclining chair at night do to back pain".	Steps have been taken to correct violation; full compliance is not verifiable 7/6/10 Date/ Initials (DPW)

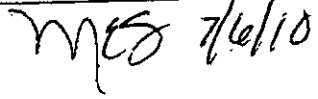
PCH Division
 Central Region Field Office

APR 20 2010


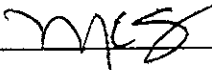
RECEIVED

VIOLATION REPORT
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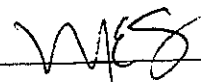
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185b At a minimum, the procedures in 185a shall include: (1) Documentation of the receipt of controlled substances and prescription medications.	The home's procedures do not include the documentation of the receipt of controlled substances and prescription medications.	4/14/10	The home has developed procedures that show documentation of receipt of controlled substances and prescription medications.	 7/6/10

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187d The home shall follow the directions of the prescriber.	On 12/30/09 Resident #1 was prescribed Fosamax 70mg to begin on 1/2/2010. This medication was not started until 1/6/2010.	4/16/10	When the Welsh Mountain Home employee receives a prescription it will be faxed immediately. If there is a problem with filling the prescription we will work out the issue with the pharmacy or send the prescription to another pharmacy to resolve the issue. Welsh Mountain Home's policy is to start the medication on the physician's start date.	

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191 The home shall educate the resident of his/her right to question or refuse a medication if he/she believes there may be a medication error. Documentation of this resident education shall be kept.	The home did not keep documentation that resident #1 was educated of the right to refuse medications.	4/14/10	corrected at time of review The home shall educate the resident of [redacted] right to question or refuse a medication if [redacted] believes there may be a medication error. The documentation of this resident education was is kept in [redacted] file.	

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

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227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	Resident #1 began physical therapy on 12/9/09 2 times a week for 4 weeks. This service was not documented on the resident's current support plan dated 12/14/09.	4/16/10	Resident #1's support plan was updated to include physical therapy. In the future the nursing supervisor and Administrator will review and update support plans when there is a change in care.	Steps have been taken to correct violation; full compliance is not verifiable 7/6/10 Date Initials (DPW)