





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JUN 09 2010

PHONE: (717) 783-3670  
FAX: (717) 783-5662

Mr. John Williams, President  
Maple Valley Personal Care Home, Inc.  
Maple Valley Personal Care Home  
2212 Anthony Run Road  
Indiana, Pennsylvania 15701

Dear Mr. Williams:

As a result of the Department of Public Welfare's licensing inspection on April 7, 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.

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

Sincerely,

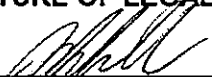
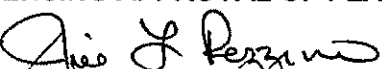
A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

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

MAY 10 2010



NAME AND ADDRESS OF PERSONAL CARE HOME Maple Valley Personal Care Home, 2212 Anthony Run Road, Indiana, PA 15701		CURRENT LICENSE NUMBER Adult Residential Licensing 427690	
INSPECTION DATE(S) (Include all dates of the inspection) April 7, 2010	REGIONAL REPRESENTATIVE Michael Marini, Tera Newman, Kathy Kruppa		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>John S Williams</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 5-5-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5-26-10

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
42s A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	There were video cameras in the dining room, hallways, and dayroom inside the home. According to staff person A the cameras are video copying in these areas.	5-1-10  6-15-10	CAMERA SYSTEM HAS BEEN RE-PROGRAMMED SO THAT THEY DO NOT RECORD.  When using digital video inside the home, the home will only have opportunity for immediate viewing through a monitor (live feed) 5-26-10 JJP	5-26-10 JJP

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

**Western Region**

MAY 10 2010


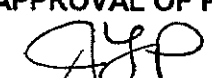
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			5-26-10

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94b Interior stairs, exterior steps and ramps shall have nonskid surfaces.	The steps leading from the yard to the basement did not have nonskid surfaces.	5-1-10	ANTI-SKID TAPE HAS BEEN INSTALLED ON THE STEPS. THEY WILL BE INSPECTED QUARTERLY BY MAINTENANCE TO ENSURE FURTHER COMPLIANCE.	5-26-10 JYP

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

**Western Region**


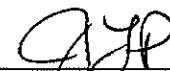
Page 3 of 5  
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105g-2 Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.	There was an accumulation of lint in and around the dryer vent.	5-1-10  6-30-10	LINT HAS BEEN CLEANED FROM AROUND/IN THE DRYER VENT. THIS WILL BE REPEATED MONTHLY BY HOUSEKEEPING.  All staff persons will be instructed to remove lint from the trap after every dryer use. 5-26-10 JJP	Steps have been taken to correct violation; full compliance is not verifiable 5-26-10 JJP Date Initials (DPW)

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

MAY 10 2010 Page 4 of 5



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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 home's fire drill log reads four minutes for the amount of time in minutes and seconds to evacuate for the months April 2009 thru December 2009 and March 2010. The home is rounding off the evacuation time in minutes and not recording the exact time it took to evacuate in minutes and seconds.	6-30-10  6-30-10  6-30-10	The home will use the Department recommended fire drill record to document monthly fire drills. The form will be completed in its entirety. All staff persons completing the fire drill record will be educated regarding the required information for the fire drill record. The administrator will monitor the fire drill record monthly to ensure all required fire drill documentation is included on the fire drill record.	Steps have been taken to correct violation; full compliance is not verifiable 5-26-10 Date Initials (DPW) 

JJP 5-26-10

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141a-2 The medical evaluation shall include the following:  (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.	Resident #1's medical evaluation dated 1/2/10 did not include the resident's medical history, diagnosis, or medications. The medical evaluation referred to a history and physical and a "POS" which were not in the resident's record.  Resident #2's medical evaluation dated 4/2/09 did not include the resident's medical history, diagnosis, or medications. The medical evaluation referred to an attached history and physical dated 10/13/08 and discharge instructions dated 3/3/09.	5-1-10          6-30-10	BOTH RES #1 + #2 MEDICAL EVALUATIONS HAVE BEEN UPDATED.  ADMINISTRATOR WILL REVIEW MEDICAL EVALUATIONS IN THE FUTURE TO MAINTAIN COMPLIANCE.   The administrator will review all current resident medical evaluations to ensure they are completed in their entirety and are current. 5-26-10 JJP	5-26-10 JJP