

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HILLSIDE MANOR PERSONAL CARE HOME, INC.
LEGAL ENTITY

To operate HILLSIDE MANOR PERSONAL CARE HOME
NAME OF FACILITY OR AGENCY

Located at 177 OLIVER ROAD, UNIONTOWN, PA 15401
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 76
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 June 4, 2010 until June 4, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 467990

Robert E. Robinson

ISSUING OFFICER

Kevin T. 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

JUN 09 2010

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

Mr. James Stambaugh II, Owner
Hillside Manor Personal Care Home, Inc.
Hillside Manor Personal Care Home
177 Oliver Road
Uniontown, Pennsylvania 15401

Dear Mr. Stambaugh:

As a result of the Department of Public Welfare's licensing inspection on April 12, 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

Western Region

Page 1 of 13

MAY 3 2010

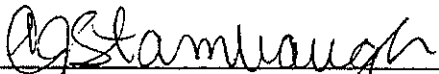
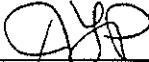
NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Hillside Manor Personal Care Home, 177 Oliver Road, Uniontown, PA 15401		Adult Residential Licensing 467990	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
April 12, 2010		Michael Marini, Melinda Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE		DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION
C. J. Stambaugh		4/22/10	Joe J. Peggins (JJP)
			DATE
			5-18-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COM- PLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to as- sure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	The posted license expired on 5/22/09.	4-12-10	Fixed DURING INSPECTION ALL LISTED ITEMS WILL BE ON THE BULLETIN IN THE RECREATION ROOM - A weekly check will take place to assure they are NOT Removed	5-18-10 JJP

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

Western Region


77 3 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Hillside Manor Personal Care Home, 177 Oliver Road, Uniontown, PA 15401		CURRENT LICENSE NUMBER Adult Residential Licensing 467990	
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<p>22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department.</p> <p>224a A determination shall be made within 30 days prior to admission and documented on the Department's pre-admission screening form that the needs of the resi-</p>	Resident #1 was admitted 10/26/09. A preadmission screening was not completed for this resident.	4/21/10	<p>Preadmission Screening was in the chart - but out of order - I will continue to complete preadmission screenings prior to admission and will check charts on a monthly basis to make sure all forms are in order and easily accessible.</p>	5-18-10 JJP

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

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Hillside Manor Personal Care Home, 177 Oliver Road, Uniontown, PA 15401		Adult Residential Licensing 462890	
INSPECTION DATE(S) (Include all dates of the inspection)	REGIONAL REPRESENTATIVE		
April 12, 2010	Michael Marini, Melinda Orme		
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dent can be met by the ser- vices provided by the home.	<i>Previous pg</i>	—	<i>Previous pg.</i>	—

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

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		DATE 5-18-10

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<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 docu-</p>	Resident #2 was admitted on 2/26/10. The resident has not had a medical evaluation.		<p>Resident DID HAVE A Medical evaluation. THE DOCTOR USED A PREVIOUS FORM. THE INFORMATION HAS BEEN TRANSFERRED TO THE NEW FORM AND signed by current MD. The administrator or designee will review all current resident records to ensure all residents have a current medical evaluation on the form specified by the Department.</p>	5-18-10 <i>JJP</i>

5-18-10 *JJP*

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

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mented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	—	—	—	—

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26a The home shall establish and implement a quality management plan.	A quality management review was not completed with in the last year. The last review was conducted on 1/9/09.	4/19/2010 6/30/2010	Faxed to Michael Marini @ DPW ON 4/19/2010 - Monthly Minutes From Meetings held 1/09 thru 12/09. A quality management review will be conducted annually and will address the periodic review and evaluation of the followings: Reportable incident and condition reporting procedures Complaint procedures Staff person training Licensing violations and plans of correction Resident and/or family councils if applicable	5-18-10 <i>[Signature]</i>

5-18-10 *[Signature]*

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

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64c An administrator shall have at least 24 hours of annual training relating to the job duties.	Staff person A, the administrator, completed 16 hours of approved continuing education in 2009.	4/19/2010 5/18/2010 12/31/2010	TRAINING CERTIFICATES WERE FAXED TO MICHAEL MARINI AT DPW Certificates of training sent to the western regional office. Administrator completed 22 hrs. of training for 2009. The Administrator will have 24 hours + 2 hours of training from a source approved by the Department in 2010. In the future,	Steps have been taken to correct violation; full compliance is not verifiable 5-18-10 <i>[Signature]</i> Date Initials (DPW)

The administrator will have at least 24 hrs of training from a source approved by the Department in each training year.
5-18-10 *[Signature]*

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

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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 Lysol Disinfectant in room #300 and room #306, a can of Germ-X Disinfectant in room #401, and a bottle of nail polish in room #300. These poisons were accessible to residents. If swallowed, the labels have instructions to call a poison control center or seek medical attention. Residents have not been assessed to determine if they can safely handle poisons.	4/12/2010	ALL ITEMS WERE REMOVED AT TIME OF INSPECTION. FAMILIES OF THESE RESIDENTS WERE AGAIN MADE AWARE THEY ARE NOT ALLOWED TO LEAVE THESE ITEMS IN RESIDENTS ROOMS. STAFF HAS BEEN ASKED TO WATCH FOR THESE ITEMS WHENEVER THEY ARE IN RESIDENTS ROOMS.	5-18-10 JJP

6-30-10
STAFF PERSONS WILL INSPECT RESIDENT ROOMS 1X WEEK TO ENSURE THAT THERE ARE NO POISONOUS MATERIALS IN THE ROOMS. 5-18-10 JJP

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101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	There were no lamps or other source of lighting by the bed in room #300 or by the bed on the left side of room #110.	4/12/2010	Lamps were Put IN Room 300 & 110 - Both families were notified they cannot remove the table lamps even though they brought IN floor lamps. STAFF PERSONS WILL CHECK RESIDENT BEDROOMS 1X per week TO ENSURE ALL RESIDENTS HAVE A BEDSIDE SOURCE OF LIGHTING.	5-18-10 <i>JJP</i>

5-18-10 *JJP*

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

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103g Food shall be stored in closed or sealed containers.	There were boxes of Cherios, instant mashed potatoes, Cream of Wheat, Raisin Bran, brownie mix, and a bag of Rice Crispies in the kitchen pantry that were opened and unsealed.	4-12-2010 6-30-10	ALL ITEMS WERE put IN zip lock bags. Entire kitchen staff was Retrained Re: opened items Needing to be stored in a sealed container. A kitchen staff person will inspect all foods 1x weekly to ensure any opened items are stored in closed or sealed containers and dated. 5-18-10 <i>(Signature)</i>	5-18-10 <i>(Signature)</i>

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

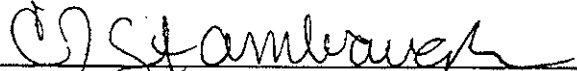
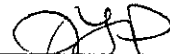
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132f Alternate exit routes shall be used during fire drills.	The home did not alternate exits during fire drills. The home's fire drill log indicates "all" exits used during fire drills from May 2009 thru April 2010.	4/21/10	Although we do alternate exits during fire drills it was Not Noted ON THE LOG. We have Made Sure Anyone Responsible for the documenting on the log is now aware this must be Noted. we will continue to alternate exits.	Steps have been taken to correct violation; full compliance is not verifiab: 5-18-10 <i>[Signature]</i> Date Initials (DPW)

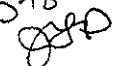
to 30-10
The administrator will review the fire log after each unannounced fire drill to ensure alternate exits are documented.
5-18-10 *[Signature]*

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

Western Region

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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. (4) Special health or dietary needs of the resident. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.	Resident #3's medical evaluation dated 2/23/10 did not include the resident's medical history, medications, or the resident's dietary requirements.	4/12/10	Completed at inspection I will monitor the forms we receive from doctor's more closely to verify they are complete. The administrator a designee will review all current resident records to ensure all residents have a current completed medical evaluation.	5-18-10 

5-18-10


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183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	There was a bottle of Sensi-Care skin cream on the nightstand in room #410. There was a can of Medline Remedy Antifungal Powder in room #300 and #303.	4/12/10	Removed at Inspection Families of this resident was again reminded they are not allowed to leave these items in residents rooms. Staff has been asked to watch for these items.	Steps have been taken to correct violation; full compliance is not verifiable 5-18-10 <i>JYP</i> Date Initials (DPW)

6-30-10
STAFF PERSONS WILL INSPECT RESIDENT ROOMS IN WEEK TO ENSURE THAT THERE ARE NO OTC MEDICATIONS SITTING OUT.
5-18-10 *JYP*

6nb