





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

ADULT RESIDENTIAL LICENSING

MAY 21 2010

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

Mr. Dennis W. Nebel, Psy.D., Executive Director  
Human Services Center  
130 West North Street  
New Castle, Pennsylvania 16101

RE: Caritas  
2882 Old Princeton Road  
New Castle, Pennsylvania 16101

Dear Mr. Nebel:

As a result of the Department of Public Welfare's licensing inspection on April 26, 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,  
Handwritten signature of Kevin T. Casey in cursive script.

Kevin T. Casey  
Deputy Secretary

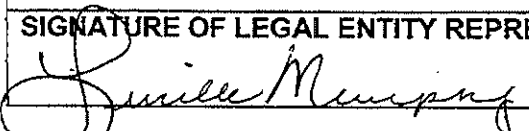
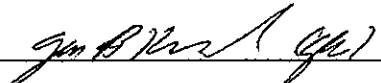
Enclosures  
License  
Violation Report

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

**Western Region**

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MAY 6 2010

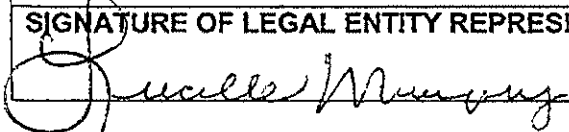
<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Caritas 2882 Old Princeton Rd., New Castle, PA 16101		<b>CURRENT LICENSE NUMBER</b> Adult Residential Licensing 441331	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b>  April 26, 2010		<b>REGIONAL REPRESENTATIVE</b>  M.Orme and A.Linhart	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b>			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> 		<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	
<b>DATE</b> 4/29/10		<b>DATE</b> 5-7-10	

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
65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention.	Staff persons A and B did not have training for the following topics in 2009: <ul style="list-style-type: none"> <li>• The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102).</li> <li>• Falls and accident prevention.</li> </ul>	4/28/10  4/29/10	I. the administrator who is responsible found a training and attended on 4/16/10. She had the training for her staff on 4/28/10 II. the administrator received a training on preventing falls, Kames Orleans Gersinger and had a training 4/29/10. Enclosed are copies of both trainings III. the administrator will review a copy of the direct care staff training and orientation, monitor her trainings on the Adult Residential Personal Care home staff training plan, every month.	Steps have been take: correct violation; full compliance is not verifiable 5-7-10 Date <span style="float: right;">Initials (DPW)</span>

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Caritas 2882 Old Princeton Rd., New Castle, PA 16101	<b>CURRENT LICENSE NUMBER</b> 441331 Adult Residential Licensing
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection)  April 26, 2010	<b>REGIONAL REPRESENTATIVE</b>  M.Orme and A.Linhart

**PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION** (Required on FIRST PAGE only unless multiple representatives produce the plan)

<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> 	<b>DATE</b> 2/26/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b>	<b>DATE</b> 5-7-10
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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.	There were card board boxes stored within three feet of the furnace.  There were paper products stored within three feet of the water heater.  Repeat violation 02/18/2010	4/26/10	I Card board boxes were stored within three feet of the furnace, we moved them on 4/14/10 - no one moved or unpacked the boxes  II on 4/26/10 the administrator and staff moved the card board boxes away from the furnace while the D.P.W inspector were on site the staff on each shift are responsible for making sure no card board boxes are near the furnace  III the administrator will monitor the staff on a daily basis to ensure the furnace has no boxes within three feet of it  I Paper products were stored within three feet of the water heater no one realized the paper products were to close	Steps have been taken to correct violation; full compliance is not verifiable 5-7-10 Date Initials (DPW)
			4/26/10 the administrator and staff removed the paper products while the D.P.W inspector were still on site  III the staff on each shift are responsible for making sure no paper products are near the water heater  IV the administrator will monitor the staff daily to ensure no paper products are within three feet of the water heater	

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

Western Region

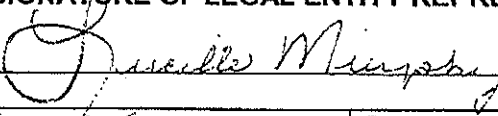

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NAME AND ADDRESS OF PERSONAL CARE HOME Caritas 2882 Old Princeton Rd., New Castle, PA 16101		CURRENT LICENSE NUMBER Adult Residential Licensing <del>441334</del>	
INSPECTION DATE(S) (Include all dates of the inspection) April 26, 2010		REGIONAL REPRESENTATIVE M.Orme and A.Linhart	
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 <i>Quaille Murphy</i>	DATE 4/27/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>gfr</i>	DATE 5-7-10

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
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept	There is no indication of a fire safety inspection and fire drill conducted by a fire safety expert.	4-28-10	<p><i>There was no fire safety inspection or fire drill conducted by a fire safety expert.</i></p> <p><i>When we moved to Caritas on 4/14/10, the Slippery Rock Volunteer fire department had a full schedule of inspection to do and could not service us until 4/27/10.</i></p> <p><i>I the Administrator has made arrangement to have the home inspected every June</i></p> <p><i>II the Slippery Rock Volunteer Fire Department will also conduct a fire drill along with the inspection in June.</i></p> <p><i>III the Administrator and Volunteer Fire Chief have exchanged cards and will monitor each other every June.</i></p>	5-7-10 <i>S</i>

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

FD-302 (REV. 10-6-95)

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Caritas 2882 Old Princeton Rd., New Castle, PA 16101		<b>CURRENT LICENSE NUMBER</b> Adult Residential Licensing 441331	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> April 26, 2010		<b>REGIONAL REPRESENTATIVE</b> M.Orme and A.Linhart	
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<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> 	<b>DATE</b> 4/26/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 5-7-10

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
144c-2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	The residents were observed smoking in non designated smoking areas which were located in common walkways, entrances and exits.	4/26/10          4/26/10	The Residents were smoking in non designated smoking areas which were located in common walkways, entrances and exits I the Residents disobeyed the rule for smoking in non designated smoking areas, because it was raining and the designated had no roof to keep them dry II Administrator and staff conducted a meeting with the residents ensuring them that there is only one smoking area. III Staff will prompt and monitor the residents on a daily basis on smoking in the designated area only. IV the administrator will meet weekly with the staff - to ensure they are monitoring and prompting the residents to designated smoke area	Steps have been taken to correct violation; full compliance is not verifiable 5-7-10 Date Initials (DPW)

IV the administrator will meet weekly with the staff - to ensure they are monitoring and prompting the residents to designated smoke area