



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

ADULT RESIDENTIAL LICENSING

JUN 16 2010

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

Ms. Cheryl L. Spiker, Administrator
Evergreen Assisted Living, Inc.
Evergreen Assisted Living
336 North Main Street
Washington, Pennsylvania 15301

Dear Ms. Spiker:

As a result of the Department of Public Welfare's licensing inspection on April 29, 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


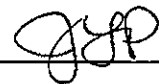
VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

JUN 3 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 336 North Main Street, Washington, PA 15301		CURRENT LICENSE NUMBER Adult Residential Licensing 405780	
INSPECTION DATE(S) (Include all dates of the inspection) 04/29/2010	REGIONAL REPRESENTATIVE N. Mandock, D. Whitney		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Cheryl K Spiker LPN</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Cheryl K Spiker LPN</i>	DATE 6/1-2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe J. Peggino (JJP)</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
22a2, 141a1 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. 141a-1 A resident shall have a medical evaluation by a physician, physician's	The medical evaluation for resident #1, admitted 08/18/09, was completed 11/08/09.	5-26-2010 5-27-2010 <i>ing</i>	The facility will provide additional training to staff regarding the frame on medical evaluations. Staff person training completed 5-26-2010. The administrative decisions will monitor compliance with time frame	6/7/10 JJP

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assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.				

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Cheyl A. Spraker</i>	DATE 6-1-2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 6/7/10

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25b The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contracts for the following residents were not signed by the resident: resident #1, admitted 08/18/09 resident #2, admitted 08/24/09 resident #3, admitted 01/12/10 resident #4, admitted 10/20/09	4-30-10 4-30-10 4-30-10 4-29-10	Resident #1, #2, #3, #4 contracts were reviewed and signed by the administrator and payer. The contracts for the following residents were not signed by the resident: resident #1, admitted 08/18/09 resident #2, admitted 08/24/09 resident #3, admitted 01/12/10 resident #4, admitted 10/20/09 The contracts and files will be reviewed and signed by the administrator and payer. All current residents' contracts will be reviewed by the administrator or designee to ensure all required signatures are present.	6/7/10 JYP

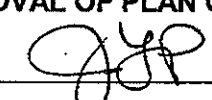
7-30-10


All current residents' contracts will be reviewed by the administrator or designee to ensure all required signatures are present.
 6-3-10 JYP

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Western Region

JUN 2 2010

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85a Sanitary conditions shall be maintained.	The carpeting in resident bedroom #203 had multiple brown stains at the resident's bedside, and was excessively soiled throughout the room. There was an excessive buildup of soap scum and mildew about 4 inches wide at the base of the shower curtain in the shared resident bathroom between bedrooms #125 and #127. There was an excessive buildup of grease and dust on a portable	5-27-2010 → Carpet ordered. 7-13-2010 - is the projected completion date 4-29-2010 4-29-2010	Administered to manager will inspect carpets monthly Corrected on site day of inspection prior to departure of inspector Corrected on site day of inspection prior to departure of inspector	Steps have been taken to correct violation; full compliance is not verifiable 6/7/10  Date Initials (DPW)

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	fan located on the floor of the home's kitchen.		<p><i>Shower Curtains in resident's home / shower kitchen will be checked by housekeeping weekly and added to housekeeping checklist</i></p> <p><i>Administrator/Deputies will monitor HK checklist for this item weekly</i></p>	

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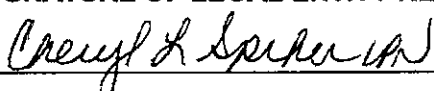
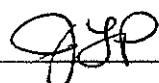
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85d Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.	There was an uncovered trash can beneath the bathroom sink in resident bedroom #110. This bathroom is shared by two residents. Repeat violation 03/27/09	4-24-2010 6-30-2010	Uncovered trash can removed. Staff notified daily before supervisor's departure. Staff will be encouraged regarding environmental issues on an ongoing basis. Your keeping will check trash can daily.	Steps have been taken to correct violation; full compliance is not verifiable 6/5/10 <i>[Signature]</i> Date Initials (DPW)

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1	2	3	4	5
REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY DPW
95 Furniture and equipment shall be in good repair, clean and free of hazards.	There was an electrical cord, which posed a tripping hazard, lying across the floor between the resident's bed and the wall in resident bedroom #124.	7-15-10	On 6/7/10, the day after the inspection, the administrator department administered the plan of correction. All electrical cords were inspected and repaired. Resident bedrooms will be inspected by the administrator designee at a minimum 1x per month to ensure that all furniture is in good repair and there are no hazards. 6-7-10 JJP	6/7/10 JJP

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Western Region

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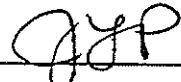
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96a The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The first floor first aid kit lacked a thermometer, breathing shield and eye coverings.	4-30-10	Thermometer, breathing shield, eye coverings purchased & placed in 1st floor kit Administrators/medication carts will inventory first aid kits weekly. Supplies will be added as needed.	6/7/10 JJP

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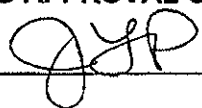
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103d Food shall be stored off the floor.	A box of tomato ketchup and three cases of canned soda were stored on the floor in the home's kitchen.	4-22-10	Corrected on site day of inspection prior to inspectors departure Kitchen staff reviewed on importance of keeping food products off floor Administrator/designee will inspect kitchen on regular and ongoing basis for compliance.	6/2/10 JJP


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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 tray of unlabeled leftover meat slices located in refrigerator #2 in the home's first floor kitchen. There were unlabeled and undated containers of dry cereal in both of the second floor kitchenette areas.	4-29-2010 4-27-2010 7-15-10	(Created by site class by mandock and whitney) Kitchen staff instructed to label all food items. Administrative staff instructed to label all dry cereal items. Refrigerators will be inspected daily at the end of each meal to ensure all foods are labeled and dated.	6/7/10 JJP

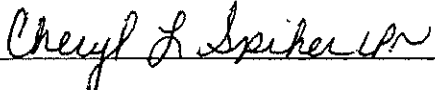
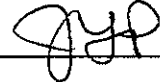
Refrigerators will be inspected daily at the end of each meal to ensure all foods are labeled and dated.
6/2/10 JJP

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103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	An opened 128 ounce jar of pickle relish was located on a shelf in the home's first floor kitchen. The label on the jar read "refrigerate after opening". The freezer compartments of the refrigerators in both of the second floor kitchenettes lacked a thermometer. Repeat violation 03/27/09	4-29-10 4-29-2010	Corrected on site day of inspection prior to inspectors departure. (disposed of relish.) Corrected on site day of inspection prior to inspectors departure. (thermometers placed) Administrator/dietary will check temp daily to monitor for compliance. Kitchen staff instructed	Steps have been taken to correct violation; full compliance is not verifiable 6/7/10  Date Initials (DPW)

on refrigerator, no refrigeration necessary!

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103i Outdated or spoiled food or dented cans may not be used.	Freezer #2 in the home's first floor kitchen contained the following frozen food items which were not in original boxes and were not labeled when frozen: 2 bags of hot dogs or sausages, a bag of meat patties, a bag of ground meat, multiple bags of breaded meats. Freezer #2 contained 2 plastic bags of breaded chicken that was not dated when frozen.	4-30-10	Unopened foods not in original boxes labeled, unopened open food discarded.	6/7/10 JYP
		4-30-10	Administrative/dietary staff instructed on keeping food in original boxes and labeling original box	
		7-15-10	Refrigerators will be inspected daily at the end of each meal to ensure all foods are labeled and dated.	

6/7/10 JYP

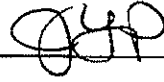
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
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105g-1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	There was a ¼ inch layer of lint accumulated in the lint trap and on the back of the home's right dryer. There was a ¼ inch layer of lint accumulated on the floor, outside of the external ductwork, and on the back of the home's left dryer.	4-29-2010 4-29-2010	<i>Inspection on site July 2010 with no further incident. Maintenance supervisor will inspect external ductwork. Staff was instructed on cleaning lint trap. Adm will be notified to monitor for compliance.</i>	6/7/10 <i>JJP</i>

7-15-10 All staff persons will remove lint from the dryers lint trap after every dryer use.
6/7/10 *JJP*

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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.	A 1 inch accumulation of lint was found in the dryers' external ductwork, and also outside of the home on a walkway and on the underside of an awning by the kitchen door.	4-29-2010	Corrected while inspector on site Maintenance supervisor will inspect external ductwork daily and clean accordingly	6/7/10 

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132e A fire drill shall be held during sleeping hours once every 6 months.	Per the home's fire drill records, a sleeping hour fire drill was not conducted once every six months in the past year. The homes fire drill records indicate sleeping hour fire drills were conducted on the following dates between 04/09 and 04/10: 12/04/09-6:01AM, 02/03/10-3:30 AM	4-29-2010 ongoing	<i>Sleeping hour fire drills will be done once every 6 months. Next drill approx. 8-3-10</i> <i>Administrators/designee will practice sleeping drills every 6 months and will be part of fire available and available plans.</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>6/1/10</i> Date Initials (DPW)

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PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

04/29/2010

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Cheryl L. Spiker</i>	DATE 6-1-2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 6/7/10

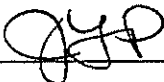
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
141a-2 The medical evaluation shall include the following: (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 #4's medical evaluation, dated 11/19/09, did not address the dietary needs of the resident. The medical evaluations for the following residents contained attachments listing the residents' medications that were not signed and dated by the physician who completed the medical evaluation: <ul style="list-style-type: none"> resident #2-medical evaluation dated 09/04/09 resident #3-medical evaluation dated 02/05/10 	5-28-2010 6-1-2010 5-13-2010	- Medical evaluation for Res. #4 completed to include diet. - medical evaluation for Res. #3, #4, #5 completed with MD signature on medicine regime. - med eval for Res. #2 will be completed to include MD signature for medicine regime. Administrators/clinicians will review med. evals quarterly to ensure compliance as part of our quality assurance program	6/7/10 <i>JJP</i>

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

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 336 North Main Street, Washington, PA 15301		CURRENT LICENSE NUMBER 405780	
INSPECTION DATE(S) (Include all dates of the inspection) 04/29/2010		REGIONAL REPRESENTATIVE N. Mandock, D. Whitney	
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	<ul style="list-style-type: none"> • resident #4-medical evaluation dated 11/19/09 • resident #5-medical evaluation dated 10/10/09. 	5-28-2010 7/30/10 5-28-2010	The administrator or designee will review all current residents' medical evaluations to ensure they are completed in their entirety and any attached pages are signed and dated by the physician. 6/7/10 JYP	

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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.	The following medications were found unlocked and accessible to residents: <ul style="list-style-type: none"> A tube of OTC hydrocortisone anti-itch cream, a container of "icy hot", 2-tubes of "sensi-care" skin protectant, and an 8 ounce bottle of hydrogen peroxide in bedroom #125. 	6-1-2010	Corrected on site while inspectors present. Administered/delivered with appropriate staff regarding medications. Resident's room was inspected and provided to ensure all meds are properly locked.	6/7/10 JJP

7-15-10

A designated staff person will inspect resident bedrooms 1x week to ensure no medications are unlocked. 6/7/10 JJP

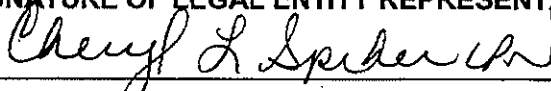
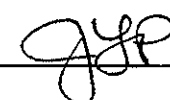
VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 336 North Main Street, Washington, PA 15301		CURRENT LICENSE NUMBER Adult Residential I: 405780	
INSPECTION DATE(S) (Include all dates of the inspection) 04/29/2010	REGIONAL REPRESENTATIVE N. Mandock, D. Whitney		
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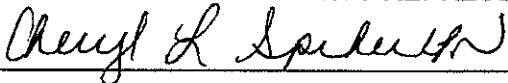

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183f Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the	The medication cart contained a prn medication for resident #1- meclizine HCL 12.5 mg tablet- which was not listed on the resident's MAR.	4-29-2010 5-3-2010	Medication removed from cart Discontinue order obtained from MD Administrator/designee will audit med carts/ MAR's be weekly to ensure meds/ orders are correct	6/7/10 JYP

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

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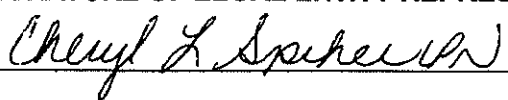
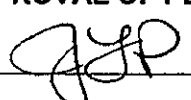
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REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY DPW
designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.				

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

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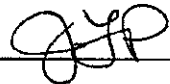
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226a The resident shall be assessed for mobility needs as part of the resident's assessment.	The home's assessments of the mobility needs for residents #6 and #2 were inconsistent with the mobility needs of the residents as indicated on the residents' medical evaluations as follows: <ul style="list-style-type: none"> The medical evaluation for resident #6, dated 01/19/10, indicated that the resident was unable to move from one place to another. The home's assessment, dated 01/15/10, indicated that the resident was mobile. 	4-30-10 5-4-2010	Resident # 2 → care plan addendum to correlate with medical evaluation Resident # 6 → medical evaluations sent to MD reflects resident status Administrator/manager will audit medical goals at least quarterly to ensure information is complete, as this will be required with quality assurance program.	6/7/10 JJP

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

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	<ul style="list-style-type: none"> the medical evaluation for resident #2, dated 09/04/09, indicated that the resident has difficulty understanding oral directions in the event of an emergency. The home's assessment, dated 09/08/09, only indicated that the resident was mobile with an ambulation device. 	7/30/10	The administrator or designated staff person will review all current residents medical evaluations to ensure information is complete and accurate - 6/7/10 JJP	

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

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252 Each resident's record shall include the following information: 18) An inventory of the resident's personal property as voluntarily declared by the resident upon admission and voluntarily updated.	Resident records for residents #2, #3 did not contain an inventory of the resident's personal property.	4-30-2010 5-4-10	Inventory sheets completed for #2, #3. Administrative building will be completed by the end of the month. Staff assigned to complete inventory sheets.	6/7/10 JJP

7/30/10
 The administrator or designee will review all current residents records to ensure they have a completed inventory of personal property. 6/10 JJP