

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to JEAN MCVEY

LEGAL ENTITY

To operate MCVEY PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 235 NORTH GALLATIN AVENUE, UNIONTOWN, PA 15401

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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 8
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 3, 2010 until June 3, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **460240**

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

Ms. Jean McVey, Owner/Administrator
McVey Personal Care Home
235 North Gallatin Avenue
Uniontown, Pennsylvania 15401

Dear Ms. McVey:

As a result of the Department of Public Welfare's licensing inspection on April 30, 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

MAY 20 2010

NAME AND ADDRESS OF PERSONAL CARE HOME McVey Personal Care Home 235 North Gallatin Avenue, Uniontown, PA 15401		CURRENT LICENSE NUMBER Adult Residential Licensing	
INSPECTION DATE(S) (Include all dates of the inspection) April 30, 2010	REGIONAL REPRESENTATIVE M. Stepanovich		
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>Jean McVey</i>	DATE 5-17-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Shirley R. Page</i>	DATE 5/24/10

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
25d-4SOP A statement signed by the resident, and the resident's designated person if applicable, at the time of admission, informing the resident that the information required in the rent rebate statement of policy is to be kept in the resident's record.	The record of resident #1 is missing this statement regarding the rent rebate.	4/30/10 6/15/10	IN THE future I will Make sure all residents have the new addendum Rent Rebate form Resident #1's contract has been updated to include an addendum with required rent rebate information. administration will review all residents' records to ensure inclusion of the rent rebate statement.	SRP 5/24/10 SRP 5/24/10

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

MAY 20 2010

NAME AND ADDRESS OF PERSONAL CARE HOME McVey Personal Care Home 235 North Gallatin Avenue, Uniontown, PA 15401		Adult Residential Licensing 460240	CURRENT LICENSE NUMBER
INSPECTION DATE(S) (Include all dates of the inspection) April 30, 2010		REGIONAL REPRESENTATIVE M. Stepanovich	
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65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (3) Resident rights (under these regulations).	Staff person A and staff person B did not receive resident rights training in 2009.	5/13/10 6/15/10	In the future I will make sure everyone on staff has a yearly Resident Rights training. Staff persons A and B have received resident rights training in 2010. Administrator will monitor staff training plans to ensure required training is completed timely. SRP 5/24/10	Steps have been taken to correct violation; full compliance is not verifiable. 5/24/10 SRP Date Initials (DPW)

MAY 20 2010

NAME AND ADDRESS OF PERSONAL CARE HOME McVey Personal Care Home 235 North Gallatin Avenue, Uniontown, PA 15401		CURRENT LICENSE NUMBER 460240 <i>Adult Residential Licensing</i>	
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85e Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.	There were two bags of trash in an uncovered garbage can in the back yard. There was a bag of trash on the ground by the door at the laundry room.	<i>5/13/10</i>	<i>From now on I will Make Sure all garbage goes in the Trash cans With lids. In the future I will Make Sure Garbage goes all the way to the trash Cans and not on the ground by the laundry Room.</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>5/24/10 SRP</i> Date Initials (DPW)

6/15/10

Administrator will conduct at least weekly checks outside the home to ensure sanitary conditions are maintained, and trash is kept in covered receptacles. Administrator will train all staff persons on this requirement.

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

Western Region
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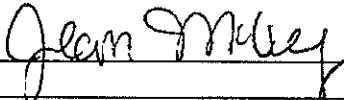
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			DATE 5/24/10

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	There was no handrail at the top of the stairs from the dining room leading to the basement. The home's fire drill log indicates the basement was used as an evacuation route 3/23/10. There was no handrail at the approximate 5 inch step from the laundry room to the outside. There was no handrail by the platform step near the clothes washer and dryer.	5/17/10	Installed a handrail at top of stairs from dining room leading to basement Installed a hand bar at the laundry room to the outside. Also installed a hand bar by the platform step near the clothes washer & dryer	SRP 5/24/10

Western Region

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

MAY 20 2010

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101j6 Each resident shall have the following in the bedroom: A mirror.	There was no mirror in the shared bedroom of residents #2 and #3.	5/17/10 6/15/10	I installed a Mirror above the dresser and will make sure a mirror stays in the room at all times The administrator will inspect all residents bedrooms monthly to ensure each resident has all items required by 2600.101j-7. SRP 5/24/10	SRP 5/24/10

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

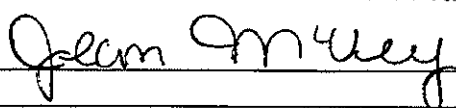
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101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	There was no lighting source accessible to resident #2 at the bedside.	5/13/10 6/15/10	In case residents moves his lamp again we installed a light on the wall above the bed. The administrator will inspect all residents room monthly to ensure each resident has an operable source of bedside lighting. SRP 5/24/10	SRP 5/24/10

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

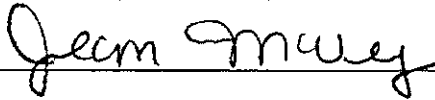
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101r-2 Window coverings shall be clean, in good repair, provide privacy and cover the entire window when drawn.	The curtain above the toilet in the first floor bathroom only covered the top half of the window.	5/13/10 6/15/10	From now on will make sure curtain goes all the way to bottom of window The administrator will inspect windows/window coverings at least monthly to ensure coverings provide privacy and cover the entire window. SLP 5/24/10 The curtain above the toilet in the first floor bathroom has been replaced to provide privacy.	SLP 5/24/10

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

Western Region

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143b The following current emergency medical and health information shall be available at all times for each resident and shall accompany the resident when the resident needs emergency medical attention: (8) Insurance or third party payer and identification number.	Insurance information was not indicated on resident #4's medical transfer sheet.	5/13/10 6/15/10	In the future will make sure all Insurance information is on Transfer Sheets. Resident #4's transfer sheet has been updated to include insurance information. The administrator will review all residents transfer sheets to ensure all required information is included. 5/24/10	gsp 5/24/10

MAY 20 2010

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144c-1 If smoking is permitted, the designated smoking room or area outside the home shall have fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, fire resistant furniture and fire extinguishers.	The smoking area on the outside deck had chairs with cloth cushions on them, a cloth rug, a tablecloth and a table umbrella. There was no indication that these items were fire resistant. Also, there were no receptacles for cigarette butts.	5/17/10	- In the future I will make sure the cushions on the chairs are fire resistant, and the table umbrella has a tag indicating it is fire resistant, ALSO removed the tablecloth and rug and added a ashtray	Steps have been taken to correct violation; full compliance is not verifiable 5/24/10 ARP Date Initials (DPW)

6/15/10

6/15/10

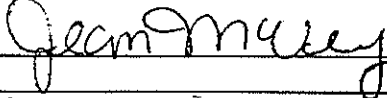
All residents will be educated on this requirement including the fire safety risk involved. The administrator will inspect the smoking area at least daily for fire safety risk.

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

Western Region

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MAY 20 2010

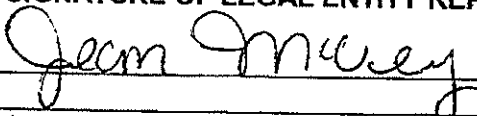
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187a A medication record shall be kept to include the following for each resident for whom medications are administered: (6) Dose. (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.	Staff person C is placing a check mark on the MAR instead of initials, when medications are administered. The units of Novolog insulin administered at 8 AM on 4/18/10 for resident #4 was not recorded in the MAR. Repeat Violation 5/8/09	5/7/10 5/7/10 6/15/10	From now on I will Make Sure the MAR is Sign Properly. From now on will Make Sure all insulin administered will be recorded on the MAR. Administrator will audit MARs at least weekly to ensure proper medication administration procedures are followed and documentation is accurate. SRP 5/24/10	Steps have been taken to correct violation; full compliance is not verifiable 5/24/10 SRP Date Initials (DPW)

6/15/10

The administrator will review proper medication administration documentation will all staff involved in medication administration. SRP 5/24/10

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600 MAY 20 2010

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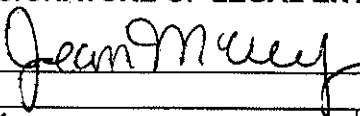
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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	The order of Hydroxyzine PAM 25 mg-Take one tab three times daily for resident #2 was not initialed as given at 4 PM on 4/29/10. The orders of Metformin 500 mg-One tab twice a day, Simvastatin 40 mg-One tab at bedtime and Novolog 70/30-20 units twice a day for resident #3 were not initialed as given at 8 PM on 4/29/10. The order of Calcium 600+D-One	5/13/10 5/13/10 6/15/10	In the future I will make sure all Meds are Marked on MAR when given. again will make sure MARs are initialed at the time the Meds. are given out. administrator will review proper medication administration documentation procedures with all staff involved in medication administration. Documentation of this training will be kept.	Steps have been taken to correct violation; full compliance is not verified. 5/24/10 SRP Date Initials (DPW)

6/15/10

the administrator will review MARs at least weekly to ensure information in subsections 187a13 and 187a14 are recorded at the time medication is administered.
 SRP 5/24/10

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

MAY 20 2010

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	tab twice daily for resident #5 was not initialed as given at 8 AM on 4/30/10.		In the future I will make sure MAR is initialed will meds. are dispensed.	