



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

ADULT RESIDENTIAL LICENSING

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

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: JUN 25 2010**

Mr. George Hudic, Owner/Operator  
 Paraclete Group, LLC  
 421 Cottage Lane  
 Monroeville, Pennsylvania 15146

RE: George's Personal Care Home  
 108 Water Street  
 New Stanton, Pennsylvania 15672

Dear Mr. Hudic:

As a result of the Department of Public Welfare's licensing inspection on June 2, 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.

Correction of these violations in accordance with the specified plan of correction is required. Failure to correct this violation may result in further licensing enforcement action.

Pursuant to 62 P.S. 1085-1087 and 55 Pa.Code §§ 2600.261-268, the Department intends to assess a fine for the following violation(s) unless fully corrected on or before the mandated correction date.

55 Pa.Code Chapter 2600 Section no.	Class of Violation	Census at Inspection	Fine Per resident X Per day	Calculated Fine = Per day	Mandated Correction Date (to avoid Fine)
82c	II	15	\$5	\$75	5 calendar days from mailing date of this letter
187b	II	15	\$5	\$75	5 calendar days from mailing date of this letter
101j6	III	15	\$3	\$45	15 calendar days from mailing date of this letter

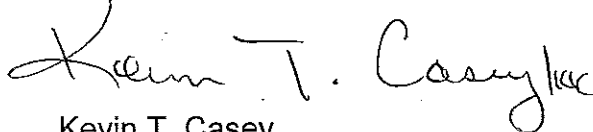
Mr. George Hudic

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A fine will be assessed on a daily basis beginning with the date of this letter and will continue until the violation is fully corrected, and full compliance with the regulation has been achieved. If the violation is fully corrected, and full compliance with the regulation has been achieved, by the mandated correction date, no fine will be assessed. You must notify the Department's Regional Adult Residential Licensing office in writing as soon as each violation is fully corrected and submit written documentation of each correction. The Department will conduct an on-site inspection after the mandated correction date, and within 20 calendar days of the date of this letter. If one or more violations is not fully corrected and full compliance with the regulation has not been achieved, you will periodically receive invoices from the Department's Bureau of Financial Operations with payment instructions. The fines will continue to accumulate until the violation is fully corrected and full compliance with the regulation has been achieved.

Once you receive your invoice from the Bureau of Financial Operations, if you disagree with the amount of the penalty, you have the right to appeal through a hearing before the Bureau of Hearings and Appeals, Department of Public Welfare. If you decide to appeal, a written request to appeal the fine must be received, along with the assessed daily fine, not to exceed \$500, in accordance with 55 Pa.Code § 2600.263 (relating to appeal of penalty). All appeal requests must be sent to the address indicated on the invoice you will receive from the Bureau of Financial Operations.

Sincerely,

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

Kevin T. Casey  
Deputy Secretary

Enclosure  
Violation Report

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> George's Personal Care Home 108 Water Street, New Stanton, PA 15672		<b>CURRENT LICENSE NUMBER</b> 440572	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> 06/02/2010		<b>REGIONAL REPRESENTATIVE</b> N. Mandock, T. Newman	
<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>DATE</b>	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b>	<b>DATE</b>

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
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 12 ounce spray can of enamel paint found in an unlocked cabinet beneath the sink in the second floor shared resident bathroom. The label on the can indicated to contact a poison control center if swallowed. None of the home's residents have been assessed on their ability to safely use and avoid poisonous materials.  Repeat violation 09/24/09	7/15/2010  7/15/2010  7/15/2010	All poisonous materials will be stored in a locked storage area, inaccessible to residents.  All staff persons will be educated concerning poisonous materials and the risk to residents. Documentation will be kept.  A designated staff person will check the home for unlocked poisonous materials daily on each shift. All staff persons will be instructed to immediately report unlocked poisonous materials.	

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		7/15/2010	The administrator will monitor the home weekly to ensure all poisonous materials are locked and inaccessible to residents. Documentation will be kept.	



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101j6 Each resident shall have the following in the bedroom: A mirror.	The following resident bedrooms lacked a mirror for the residents: <ul style="list-style-type: none"> <li>• the first resident bedroom on the left side of the home's new wing,</li> <li>• the second resident bedroom on the right side of the home's new wing.</li> </ul> Repeat violation 09/24/09	7/15/2010  7/15/2010	A mirror will be added to the identified bedrooms.  The mirror may be shared with one other resident if the resident shares a bedroom. The administrator will inspect all bedrooms monthly to ensure all required mirrors are in place.	

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101r-2 Window coverings shall be clean, in good repair, provide privacy and cover the entire window when drawn.	There was a sheer lace curtain on one of the windows in the second floor 2 person male resident bedroom which did not provide privacy for the resident when drawn.	7/15/2010  7/15/2010	The identified window will have a window covering that covers the entire window and provides privacy for the residents when drawn.  The administrator will inspect all bedrooms monthly to ensure window coverings are in good repair and provide privacy to the resident.	

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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 accumulation of lint in the lint trap of the home's clothes dryer.	7/15/2010	The administrator will ensure that the clothes dryer filter is cleaned after each use.	
		7/15/2010	Signs reminding staff to remove lint from the dryer after each use will be posted in the home's laundry area.	
		7/15/2010	All staff persons will be trained to remove lint after each use of the dryer. All staff persons will be educated on the importance of cleaning the lint from the dryer filter after each use due to fire	

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			safety considerations. Documentation of the training will be kept.	

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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	There was no documentation on the MAR for 06/01/10 to indicate that the following residents received their scheduled 8:00PM doses of the following medications: <ul style="list-style-type: none"> <li>• resident #1's simvastatin 40 mg tablet and prilosec 20 mg tablet</li> <li>• resident #2's simvastatin 20 mg tablet</li> <li>• resident #3's docusate sodium 100 mg tablet</li> <li>• resident #4s benzotropine 2 mg tablet</li> </ul>	7/15/2010  7/15/2010  7/15/2010	The administrator will re-train all staff persons who administer medications on the proper procedures for documentation of the MAR. Documentation will be kept.  A designated staff person will check the MAR's at the end of each shift daily to ensure that proper documentation has been recorded.  The administrator or designated staff person will review the Mar's at least monthly to ensure proper administration and documentation.	

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	Per staff person A, the administrator, the medications were given, but not recorded as administered.  Repeat violation 09/24/09			