

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SUSAN MURPHY

LEGAL ENTITY

To operate SUSAN'S VICTORIAN COTTAGE

NAME OF FACILITY OR AGENCY

Located at 111 HYDRANGEA LANE, MT. PLEASANT, PA 15666

(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 15
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 July 16, 2010 until July 16, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **428900**

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

JUL 12 2010

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

Ms. Susan Murphy, Owner/Administrator
Susan's Victorian Cottage
111 Hydrangea Lane
Mt. Pleasant, Pennsylvania 15666

Dear Ms. Murphy:

As a result of the Department of Public Welfare's licensing inspection on June 7, 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

Western Region

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

JUN 26 2010

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NAME AND ADDRESS OF PERSONAL CARE HOME Susan's Victorian Cottage 111 Hydrangea Lane Mount Pleasant, PA 15666		CURRENT LICENSE NUMBER 428900	Adult Residential Licensing
INSPECTION DATE(S) (Include all dates of the inspection) June 7, 2010		REGIONAL REPRESENTATIVE Jan Cutter, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) SUSAN MURPHY RN ADMINISTRATOR			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE Susan Murphy RN	DATE 6-17-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Joe J. Pezzano (JJP)	DATE 6-30-10


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
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 Violation report posted is from 2008 and is not the most current.	Completed 06-07-10 7-15-10	Our 2009 violation report was posted during the inspection. Oversight. Added to QM checklist to assure posting of current violation reports. The administrator will check weekly to ensure the most current violation report is posted in a public place in the home. 6-30-10 JJP	6-30-10 JJP


06/17/2010 15:02 94125652840

Western Region

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

JUN 26 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Susan's Victorian Cottage 111 Hydrangea Lane Mount Pleasant, PA 15666		CURRENT LICENSE NUMBER 428900	
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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE Susan Murphy RW	DATE 6-17-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 6-30-10

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-3SOP If the home collects a resident's rent rebate, the resident-home contract must include the home's intended use of the revenue collected from the rent rebate.	Resident #1's contract indicates that 50% of the rent rebate shall be collected; however, there is no indication of the intended use of the rebate.	Completed 06-08-10	Resident #1 was admitted before the "use of the rebate" item was required. Resident #1 and 4 other residents signed new contracts to include that item. All newer residents have been signing the new contracts.	6-30-10 

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

JUN 26 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Susan's Victorian Cottage 111 Hydrangea Lane Mount Pleasant, PA 15666		CURRENT LICENSE NUMBER 428900 Adult Residential Licensing	
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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Susan Murphy RJ</i>	DATE 6-17-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 6-30-10

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
88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	There are eight 6" by 6" ceramic tiles loosened from the floor in the powder room across from bedroom "3. This poses a tripping hazard.	Bathroom locked 06-07-10. Repair man contacted. Hopefully will be done by July 30 so we can unlock.	Bathroom is locked & unused. Ceramic will be removed and a new vinyl floor will be installed. We currently serve 13 residents. Unlocked bathrooms include 5 toilets, 5 sinks, 1 tub/shower and 1 large shower.	Steps have been taken to correct violation; full compliance is not verifiable <i>6/30/10</i> <i>JJP</i> Date Initials (DPW)

Western Region

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

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NAME AND ADDRESS OF PERSONAL CARE HOME Susan's Victorian Cottage 111 Hydrangea Lane Mount Pleasant, PA 15666		Adult Residential Licensing	CURRENT LICENSE NUMBER 428900
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103b Kitchen surfaces shall be of a nonporous material and cleaned and sanitized after each meal.	There is a large laminate board used for food preparation on the kitchen counter. The laminate has worn away in some areas exposing a porous wooden surface.	Completed 06-07-10 7-30-10	The cutting board was discarded during the inspection. Non-porous cutting boards are being used. A designated staff person will inspect kitchen surfaces monthly to ensure they remain clean and in good condition. 6-30-10 JYP	6-30-10 JYP

06/17/2010 15:02 94125652840

Western Region

VIOLATION REPORT PERSONAL CARE HOMES – 55 Pa.Code Chapter 2602

NAME AND ADDRESS OF PERSONAL CARE HOME Susan's Victorian Cottage 111 Hydrangea Lane Mount Pleasant, PA 15666		Adult Residential Licensing 428908	CURRENT LICENSE NUMBER 428908
INSPECTION DATE(S) (include all dates of the inspection) June 7, 2010		REGIONAL REPRESENTATIVE Jan Cutter, Jason Williams	
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131f Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.	The fire extinguishers had last been inspected in May 2009.	Completed 06-08-10	Advanced Fire comes automatically each year to re-tag these but came a week late this year. I spoke with the tech who scheduled us for April 2011. Check extinguisher dates added to QM checklist.	6-30-10 

Western Region

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

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NAME AND ADDRESS OF PERSONAL CARE HOME Susan's Victorian Cottage 111 Hydrangea Lane Mount Pleasant, PA 15666		CURRENT LICENSE NUMBER Adult Residential Licensing 428000
INSPECTION DATE(S) (Include all dates of the inspection) June 7, 2010	REGIONAL REPRESENTATIVE Jan Cutter, Jason Williams	
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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 jar of Vicks Vapo rub on the bed side table in bedroom # 10 10	Completed 06-08-10 7-30-10 7-30-10	Vicks removed from room during inspection. I spoke with family members and instructed them to never bring in such OTC items. All staff persons and residents were be educated on the importance of securing all prescription and over the counter medications in a locked area. Direct care staff persons were inspect the home 1X per shift to ensure all medications are locked.	Steps have been taken to correct violation; full compliance is not verifiable 6/30/10 Initials (DPW) <i>Jat</i>

6-30-10 *Jat*

Western Region

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

JUN 26 2010

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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	Resident #2 had the prescription Prochlorperazine 5 mg, take one tablet every 6hrs. as needed for nausea, in the medication drawer; however, this medication expired on 5-6-10.	Completed 06-08-10 7-30-10 7-30-10	The expired med was discarded during the inspection. Staff was instructed to be more thorough when doing expired med checks. Dates are checked before using such PRN meds that are seldom used. The administrator or a designated staff person will audit all the medications to ensure they are current. A designated staff person will audit all the medications monthly to ensure no medication has expired. 6-30-10 JWP	Steps have been taken to correct violation; full compliance is not verifiable 6/30/10 JWP Date Initials (DPW)

Western Region

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

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to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.				