



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

Mr. Kenneth Holtz, President
Watson Memorial Home
1200 Conewango Avenue
Warren, Pennsylvania 16365

Dear Mr. Holtz:

As a result of the Department of Public Welfare's licensing inspection on June 16, 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 black ink that reads "Kevin T. Casey". The signature is written in a cursive style with a large initial "K" and a stylized "T" and "C".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report



Western Region

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

NAME AND ADDRESS OF PERSONAL CARE HOME Watson Memorial Home 1200 Conewango Ave. Warren, PA 16365		CURRENT LICENSE NUMBER Adult Residential Licensing 444120
INSPECTION DATE(S) (Include all dates of the inspection) June 16, 2010	REGIONAL REPRESENTATIVE D. Whitney, N. Mandock and J. Phillips	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Lynn M. Parker, Administrator		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 6/29/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION
		DATE 7-6-10

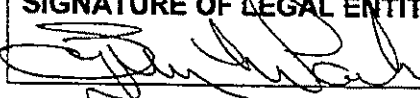
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
22a1; 224a 22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department. 224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening	Resident #1 did not have a preadmission screening completed.	6/17/2010	Administrator is responsible for the completion of the Pre-Admission document. The Pre-Admission document has been added to the "New Resident Check List" (attached). New resident's files are not transferred from the "active" file to the permanent file until the check list has been reviewed by the Administrator and the business office staff for completeness. A copy of the completed Pre-Admission document will be given to the Director of Nursing to add to the resident's permanent medical file.	Steps have been taken to correct violation; full compliance is not verifiable. 7-6-10 Date: <u> </u> Initials (DPW): <u> </u>

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form that the needs of the resident can be met by the services provided by the home.			Director of Nursing will use the Pre-Admission document in preparation for the pre-admission physical which is scheduled one week to ten days before admission. If the Director of Nursing has not recieved the Pre-Admission document she will not be able to complete her paperwork which will be a "double check" for the completion of the Pre-Admission document.	

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	<p>the label instructing to contact physician if misused.</p> <ul style="list-style-type: none"> • One gallon of Buckeye Straight Up Ph Neutral Cleaner with the label instructing to contact physician if misused. <p>The following poisonous materials were under the workbench in the unlocked basement storage room:</p> <ul style="list-style-type: none"> • One 32oz. can of DAP glazing material with the label instructing to contact poison control if misused. • One 32oz. can of Weldwood 			

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	contact cement with the label instructing to contact poison control if misused. None of the residents in the home were assessed to safely handle or avoid using poisonous materials.			

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	The screened porch exit had a step which did not have a handrail.	6/16/2010	Safety handle was installed by screened porch door while DPW Representatives were in the building. Pictures of safety handle attached.	7-6-10 

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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.	<p>The kitchen pantry contained the following undated foods:</p> <ul style="list-style-type: none"> • Trio Turkey Gravy Mix. • A Ziplock bag of vanilla wafers. <p>The upright freezer #3 in the kitchen contained the following:</p> <ul style="list-style-type: none"> • Two Ziplock bags of berries that was not labeled or dated. • One Ziplock bag of unknown breaded patties that were not labeled. • One Ziplock bag of meat chunks that were not labeled. 	6/21/2010	<p>A permanent marker, kitchen use was ordered on 6/18/2010. The permanent marker was received on 6/20/2010. Kitchen Supervisor with assistance of kitchen staff, inventoried the commercial refrigerator, upright freezer, and pantry for all items that were either unlabeled or undated. All items unlabeled or unmarked were discarded.</p> <p>All kitchen staff received an inservice on the proper way to seal, date and label opened food items by the Kitchen Supervisor</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date: <u>7-6-10</u> Initials: <u>DPV</u></p>

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	The commercial refrigerator in the kitchen contained the following: <ul style="list-style-type: none"> • Two Ziplock bags of white cheese that was not dated. • A measuring cup containing a solid yellow substance that was not labeled. • A pitcher of red liquid that was not labeled. 		Kitchen Supervisor also reviewed the proper way to put new food items into stock: All items removed from original packaging are to be labeled with new permanent marker before contents are put into the appropriate areas. On Monday & Thursday Kitchen Supervisor will inspect all food storage areas to ensure all items are labeled, and dated.	