



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING
Central Region Field Office
1401 North 7th Street
Harrisburg, Pennsylvania 17102-1810

PHONE: (717) 772-4673
FAX: (717) 783-3956
Toll Free: 1-800-882-1885

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: February 23, 2011

Ms. Wendy A. Martin, Owner/Administrator
Martin's Care Home, Inc.
Martin's Care Home
522 West Main Street
Rockwood, Pennsylvania 15557

RE: Martin's Home Care

Dear Ms. Martin:

As a result of the Department of Public Welfare's licensing inspection on June 24, 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.

Sincerely,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Martin's Care Home 522 West Main Street, Rockwood, PA 15557		CURRENT LICENSE NUMBER 321540	
INSPECTION DATE(S) (Include all dates of the inspection) 6/24/2010		REGIONAL REPRESENTATIVE S. Chou	
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>Wendy Martin</i>	DATE 7/13/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Ernst</i>	DATE 2/22/11

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 & 141a-1 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 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.	Resident # 1 did not have a medical evaluation completed within 60 days prior or 30 days after being admitted to the home on 5/14/2010. PCH Division Central Region Field Office	Was completed The very next day 6/25/10 ongoing	[Redacted] has her medical evaluation completed. 6/25/10 [Redacted] (dme) will see that each resident has a medical eval done within 30 days of them moving into my home. I will monitor all my charts to see that this is done with all residents in the time a loted.	Steps have been taken to correct violation; full compliance is not verifiable 2/22/11 <i>SE</i> Date Initials (DPW)

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Martins Care Home Inc.

Jul 13 10 03:30p

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

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Wendy Maule</i>	DATE 7/13/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Glenn Enoch</i>	DATE 2/23/11

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54a Direct care staff persons shall have the following qualifications: (2) Have a high school diploma, GED diploma or active registry status on the Pennsylvania nurse aide registry.	Direct care staff A, hired 4/17/10 obtained a high school diploma from an on-line course, with no official stamp of approval from the Department of Education. Staff A does not have active status with the Pennsylvania nurse aide registry.	6/24/10	<p>Staff A has entered into the GED Program starting in August 2010, it is approved by the Department of Education of Pennsylvania Administrator</p> <p>will make sure all Diplomas Turned into me are approved by Dep of education of PA or that they have grad. from high school.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>2/23/11 Date Initials (DPW)</p>

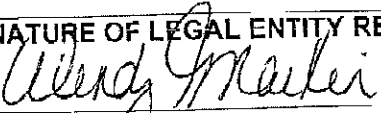
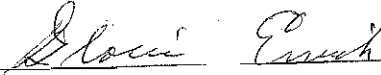
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		DATE 2/23/11

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225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	An assessment was not completed for Resident # 2 (admitted on 2/24/06) during the past year. The most recent assessment was dated 2/25/2009.	6/24/10	Administrator  will go through all of my charts to ensure everyone has a yearly assessment done. I will check my charts frequently to ensure this is done annually for each resident, and document the checks. An assessment was completed for Resident #2. -EE	2/23/11 EE

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Martins Care Home Inc.

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