

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ASSISTED LIVING AT EVERGREEN, INC.

LEGAL ENTITY

To operate EVERGREEN ASSISTED LIVING

NAME OF FACILITY OR AGENCY

Located at 25 GLADE AVENUE, WAYNESBURG, PA 15370

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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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 44
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 September 8, 2010 until September 8, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 400900

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

SEP 08 2010

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

Ms. Cindy Dawson, Administrator
Assisted Living at Evergreen Inc.
336 North Main Street
Washington, Pennsylvania 15301

RE: Evergreen Assisted Living
25 Glade Avenue
Waynesburg, Pennsylvania 15370

Dear Ms. Dawson:

As a result of the Department of Public Welfare's licensing inspection on July 14, 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,


Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

Western Region

AUG 06 2010

Adult Residential Licensing

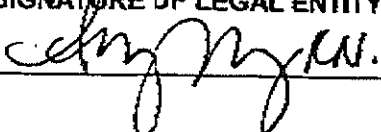
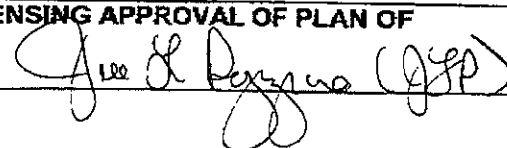
VIOLATION REPORT PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Page 1 of 19

2010-08-06 13:09

AMY PONZOO


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NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 25 Glade Ave. Waynesburg, PA 15370		CURRENT LICENSE NUMBER 400900	
INSPECTION DATE(S) (Include all dates of the inspection) July 14, 2010		REGIONAL REPRESENTATIVE Jason Williams, Diane Whitney	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Amy Ponzoo RN Administrator			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 8/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION  (JSP)	DATE 8/11/10

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 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department.	The Preadmission screening for resident #1, admitted 9/16/09, does not address date of admission, time at previous residence, diagnosis, special care or behavioral needs.	9-15-10	Administrator will Review each existing preadmission screenings; update for completeness. RN/Administrator will complete all pre-admission screenings in future to ensure they are completed in their entirety. 8-11-10 JSP Preadmission screenings will be completed in their entirety. 8-11-10 JSP	8-19-10 JSP
224a A determination shall be made within 30 days prior to admission and documented on the Department's	The Preadmission screening for resident #2, admitted 9/23/09, is incomplete. The top half of the first page and the entire second page is blank.	9-15-10		

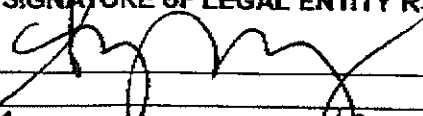

P2/21

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

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 25 Glade Ave. Waynesburg, PA 15370		CURRENT LICENSE NUMBER 400900	
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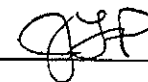
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preadmission screening form that the needs of the resident can be met by the services provided by the home.				


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

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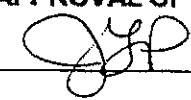
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25h The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contracts for resident's #2, #3, and #4 were not signed by the resident.	9-15-10 9-15-10	Administrator will review existing contracts and update signatures as necessary. Administrator will review admission paperwork & resident/POA & ensure signatures in place. Contracts for residents #2, #3 and #4 will be signed by the resident.	8-19-10 JJP 8-11-10 JJP

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE  RN.		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	
		DATE 8-11-10	

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
25c2 The contract shall specify a fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.	The home's contract does not list charges for the home's available services.	9-15-10	A fee schedule will be developed by administrator. All existing residents / POA's will be sent schedule for signature. Any future residents will be given a fee schedule as part of admit paperwork.	8-19-10 

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25c5 The contract shall specify the method for payment of charges for long distance telephone calls.	The home's contract doesn't address charges for long distance phone calls.	9-15-10	Administrator will ensure that contract will designate that "resident or responsible party will be responsible for any in room phone charges." Will be addressed on fee schedule & on any new admit contracts.	8-19-10 JJP

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

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 Amy Ponzo RN Administrator

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51 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (protective services for older adults).	Staff person A, date of hire 4-22-10, did not have a criminal history check completed prior to beginning unsupervised direct care work.	9-15-10	Criminal history check for employee # A. was completed on 4-22-10 & request under review. Reported dated 4-23-10 (Printed 7-15-10) Showed 0 Criminal Background Administrator will complete Criminal Background checks & ensure follow up. Staff persons will have a criminal background check completed prior to working unsupervised	8-11-10 JWP
52 Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P.S. §§		9-15-10		

Steps have been taken to correct violation; full compliance is not verifiable
 Date: 8-11-10 Initials (DPW): JWP

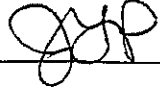
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VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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DATE		DATE	
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10225.101—10225.5102) and 6 Pa.Code Chapter 15 (protective services for older adults) and other applicable regulations.				

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

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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 person A did not have a high school diploma or GED.	9-15-10 9-15-10	Administrator will ensure that all employees have high school diploma/GED on file prior to performing direct care. Direct care staff person A resigned from working in the facility. The administrator will review all staff person files to ensure all staff have the required documentation and it is available for review by the Department when requested. 8-11-10 JWP	Steps have been taken to correct violation; full compliance is not verifiable. 8-11-10 JWP Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 25 Glade Ave. Waynesburg, PA 15370	CURRENT LICENSE NUMBER 400900
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Amy Ponzio RN Administrator

SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Amy Ponzio</i>	DATE 8/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 8-11-10
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81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	The bed of resident #5 contained half length side rails on both sides of the bed. The home is not doing 15 minute checks when the rails are in use.	7/14/10 9-15-10	Corrected on site. Bedrails removed. Bedrails not permitted in facility. The administrator will inspect all resident bedrooms to ensure no one has bed rails. 8-11-10 JYP	8-11-10 JYP

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

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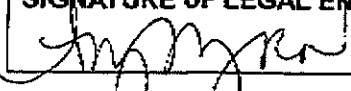
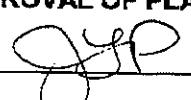
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 Amy Ponzo RN Administrator

SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 8-11-10
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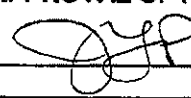
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82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	The unlocked laundry room off of the kitchen contained a 144oz bottle of Pine-Sol cleaner. The label read, call poison control if swallowed. Resident's #1, #2, #3, #4, #5, and #6 have not been assessed to safely use or avoid poisons.	7-14-10 9-15-10	Corrected on site Laundry room door to be kept closed & locked at all times unless employee present in room. A staff person from each shift will inspect the laundry room door at the end of the shift to ensure it is locked. 8-11-10 JJP	Steps for compliance taken to correct violation 8-11-10 JJP Date: _____ Initials: _____ DPW

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

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88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	A second floor furnace access hatch was pushed in exposing nails in the adjoining trim.	7-14-10	Corrected on site. Administrator to ensure maintenance staff performs safety checks on all equip monthly	8-11-10 JJP

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

N E 2 II J P II S C 1 91 T i n d a t e o f r e a s i n g t e l i r	NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 25 Glade Ave. Waynesburg, PA 15370		CURRENT LICENSE NUMBER 400900		
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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature of the bathroom sink in room 112P was 123.4 degrees. The water temperature of the bathroom sink in room 107B was 123.0 degrees.	7-14-10	Corrected on site. Maintenance checks & records water temps monthly	8-11-10 JWP

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

0002/0005

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 25 Glade Ave. Waynesburg, PA 15370	CURRENT LICENSE NUMBER Adult Residential Licensing 400900
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91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The resident's phones in rooms 220 and 224 did not have emergency numbers posted.	9-15-10 9-15-10	Administrator to ensure all rooms/areas next to telephones have emergency numbers. Rooms 220 and 224 have required numbers posted. A designated staff person will inspect all areas that residents have access to the telephone to ensure the phone numbers are posted. 8-11-10 JWP	

EVERGREEN WAYNESBURG

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08/20/2010 14:13 FAX

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

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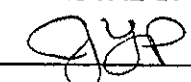
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Amy Pozzo RN Administrator

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107a The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.	The home did not have a copy of the municipality's emergency management plan.	9-15-10	Had copy of letter for that was sent to Emergency Management New letter to be sent with delivery confirmation.	Steps have been taken to correct violation; full compliance is not verifiable 8-11-10 <i>ATD</i> Date Initials (DPW)

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

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AMY PONZOO
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109b Cats and dogs present at the home shall have a current rabies vaccination. A current certificate of rabies vaccination from a licensed veterinarian shall be kept.	A family member of resident #6 visits regularly and brings her dog. The home does not have a current rabies vaccination certificate.	9-15-10	Received vaccination records for pet. Notice will be posted as well as identified in the contract that all pets who visit the facility shall have vaccine records on file	8-11-10 JJP

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

NAME AND ADDRESS OF PERSONAL CARE HOME Evergreen Assisted Living 25 Glade Ave. Waynesburg, PA 15370	CURRENT LICENSE NUMBER 400900
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INSPECTION DATE(S) (Include all dates of the inspection) July 14, 2010	REGIONAL REPRESENTATIVE Jason Williams, Diane Whitney
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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)
 Amy Ponzoo RN Administrator

SIGNATURE OF LEGAL ENTITY REPRESENTATIVE RN	DATE 8/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 8-11-10
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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												
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home's fire inspection letter indicates a safe evacuation time of 2 minutes and 30 seconds. The following drills exceed that time: <table border="1" style="width:100%; margin-top: 5px;"> <tr><td>7-1-10</td><td>2 min. 35 sec.</td></tr> <tr><td>4-30-10</td><td>3 min. 4 sec.</td></tr> <tr><td>3-25-10</td><td>2 min. 56 sec.</td></tr> <tr><td>2-3-10</td><td>2 min. 58 sec.</td></tr> <tr><td>1-20-10</td><td>2 min. 59 sec.</td></tr> <tr><td>11-19-09</td><td>2 min. 59 sec.</td></tr> </table>	7-1-10	2 min. 35 sec.	4-30-10	3 min. 4 sec.	3-25-10	2 min. 56 sec.	2-3-10	2 min. 58 sec.	1-20-10	2 min. 59 sec.	11-19-09	2 min. 59 sec.	9-15-10	Fire drill completed on 7/28 completed in 2 min 20 sec. - Administrator/maintenance will perform weekly fire drills to assess resident/staff capability to evacuate facility	Steps have been taken to correct violation; full compliance is not verifiable 8-11-10 Date Initials (DPW)
7-1-10	2 min. 35 sec.															
4-30-10	3 min. 4 sec.															
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VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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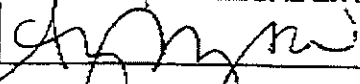
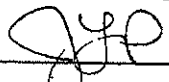
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Amy Ponzoo RN Administrator

SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 8/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 8-11-10
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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
143a The home shall have a written emergency medical plan that includes the following: (1) The hospital or source of health care that will be used in an emergency. This shall be the resident's choice, if possible. (2) Emergency transportation to be used. (3) An emergency-staffing plan.	The home's emergency medical plan does not include the hospital to be used, emergency transportation to be used or an emergency staffing plan. The plan is not specific to the home.	9-15-10	An emergency medical plan specific our facility will be designed to include all appropriate information.	

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144b The home rules shall specify whether the home is designated as smoking or non-smoking.	The smoking policy does not address the designated smoking area.	9-15-10 9-15-10	Policy updated & designated smoking area. A copy of the home rules which includes the designated smoking areas shall be given to all residents to review and sign off on. Documentation shall be kept. 8-11-10 JJP	8-11-10 JJP

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

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183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	The Novolin R vial belonging to resident #7 was not dated when it was opened.	9-15-10 9-15-10 9-15-10	All insulin vials will be checked weekly by Med Aide / Administrator for use by dates & labeling. Resident #7's Novolin R vial will be discarded. All insulin will be dated when opened. 8-11-10 <i>[Signature]</i>	Steps have been taken to correct violation; full compliance is not verifiable 8-11-10 <i>[Signature]</i> Date Initials (DPW)