



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
Norristown State Hospital
1001 Sterigere Street
Bldg 2 Rm. 161
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115
610-270-1137

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
Mailing Date: November 9, 2010

Ms. Kisha L. Dennis
Riddle Village, Inc
1048 West Baltimore Pike
Media, Pennsylvania 19063

RE: The Inne at Riddle Village

Dear Ms. Dennis:

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


Sincerely,

A handwritten signature in black ink that reads "Chevon Mitchell".

Chevon Mitchell
Regional Licensing Administrator

Enclosure(s)
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME The Inne at Riddle Village 1048 West Baltimore Pike, Media, PA 19063		CURRENT LICENSE NUMBER 192510
INSPECTION DATE(S) (Include all dates of the inspection) July 16, 2010	REGIONAL REPRESENTATIVE Christine McHale and Trula Hollywood	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Hisha L. Dennis Personal Care Home Administrator		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 9/21/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Chevron Mitchell
		DATE 10/25/10

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
202 The following procedures are prohibited: (4) A chemical restraint, defined as use of drugs or chemicals for the specific and exclusive purpose of controlling acute or episodic aggressive behavior, is prohibited.	Resident #1 had a pro re nata order for Haldol 0.5 mg for agitation and Ativan 0.25 mg for agitation. On 3/31/10 at 8:30 am the resident was given Haldol for "extreme agitation/foul language." On 4/8/10 at 5:00 pm and 4/28/10 at 9:00 am the resident was given Haldol for "agitation." On 5/8/10 at 8:00 am the resident was given Ativan for being "agitated/combative."	7/19/2010	Resident #1 MAR reads to give Ativan and Haldol PRN for DX of agitation, foul language, and combativeness. Regulation 202 reads that a chemical restraint defined as use of drugs or chemical for specific and exclusive purpose of controlling acute or episodic aggressive behavior, is prohibited. All MARS were checked for proper DX on 7/16/2010. Presently all resident are not chemically restrained. The home will check monthly on monthly turnover to make sure that regulation 202 is followed. The charge nurse and home administrator will audit charts quarterly to make sure regulation 202 is followed this information will be reported to Q and A.	Steps have been taken to correct violation; full compliance is not verifiable 10/25/10 Date Initials (DPW) 