



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

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www.dpw.state.pa.us

DEC 8 2010

Mr. George Hudic, Owner/Operator
Paraclete Group, LLC
421 Collage Lane
Monroeville, Pennsylvania 15146

RE: George's Personal Care Home
108 Water Street
New Stanton, Pennsylvania 15672

Dear Mr. Hudic:

As a result of the Department of Public Welfare's licensing inspection on July 30, 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.

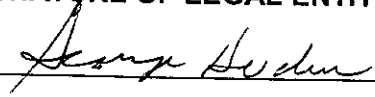

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

Janine Wenzig
Regional Licensing Administrator

Enclosure(s)

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600
 AUG 24 2010

NAME AND ADDRESS OF PERSONAL CARE HOME George's Personal Care Home 108 Water Street New Stanton, PA 15672		Adult Residential Licensing	CURRENT LICENSE NUMBER 440572
INSPECTION DATE(S) (Include all dates of the inspection) July 30, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Lori Knockstead	
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 	DATE 8-18-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11-30-10

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
183a-1 Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration.	Staff person A was observed pouring medications into individual cups for multiple residents prior to administering the medications to the residents.	8-18-10	Administrator will re-educate all staff in the proper medication administration procedure. Monthly meeting will be held reviewing the technique while at the facility, the administrator will oversee staff passing medication at different times. This will be followed on going.	Steps have been taken to correct violation; full compliance is not verifiable 11-30-10 Date Initials (DPW)

Staff must check med/med cart pass to individual resident one at a time and sign off med pass

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SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>George Bush</i>	DATE 8-18-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 11-30-10

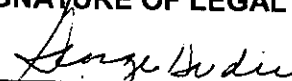

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185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	There are discrepancies between the narcotic count sheets and the medication administration record for the following residents: Resident #1, #2, #3, #4, #5, #6.	8-18-10	Due to a staff person, which was first, it was happened to track the med errors. The staff will be re-educated in counting, documenting narcotics. Administrator will review weekly the flow sheets and count with another staff person to ensure counts and documentation are correct. A revised narcotic sheet was	Steps have been taken to correct violation; full compliance is not verifiable. <u>11-30-10</u> Date Initials (DPW)

*Police Department will be notified on the event narcotics are missing
 JM 12-30-10*

implemented to clearly see initials on counts and times now and ongoing.

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AUG 24 2010

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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	Staff person A administered medications to multiple residents at once and did not initial the medication administration record.	8-17-10	Staff person A was re-educated and monitored on the proper technique of recording in MAR after each medication pass. Also staff A will be taught by another medication trainer to ensure administration that initially taught staff A covered.	Steps have been taken to correct violation; full compliance is not verifiable 11-30-10 Date Initials (DPW)

All information:
 Staff A will be monitored each time administration is at facility during med pass now and ongoing.