

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PASSAVANT RETIREMENT AND HEALTH CENTER

LEGAL ENTITY

To operate PASSAVANT RETIREMENT & HEALTH CENTER - NEWHAVEN COURT

NAME OF FACILITY OR AGENCY

Located at 100 BURGESS DRIVE, ZELIENOPLE, PA 16063

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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 164
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 17, 2010 until September 17, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 424060

Robert E. Robinson

ISSUING OFFICER

Kevin J. 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 21 2010

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

Ms. Laura R. Roy, Executive Director
Passavant Retirement and Health Center
401 South Main Street
Zelienople, Pennsylvania 16063

RE: Passavant Retirement & Health Center – Newhaven Court
100 Burgess Drive
Zelienople, Pennsylvania 16063

Dear Ms. Roy:

As a result of the Department of Public Welfare's licensing inspection on August 17, 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.

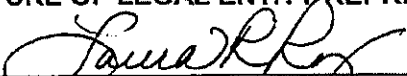
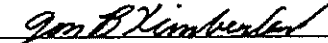
Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

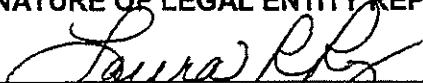

VIOLATION REPORT ^{Western Region}
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Passavant Retirement & Health Center – Newhaven Court 100 Burgess Drive, Zelienople, PA 16063		CURRENT LICENSE NUMBER 424060
INSPECTION DATE(S) (Include all dates of the inspection) August 17, 2010	REGIONAL REPRESENTATIVE M. Glidden 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)		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 9/1/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION  (JK)
		DATE 9-9-10

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
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.	Ten loaves of zucchini bread, cookies, and coconut icing was found unlabelled in the freezer section of the kitchen refrigerator.	8/18/10 8/23/10 9/20/10	Baked products in freezer were dated. Icing in refrigerator was disposed of 8/18/10. Sign was posted on refrigerator door in Community Room that all food products must be dated - see Attachment A. Refrigerator will be checked 3 times weekly & monitored through CQI process for compliance – see Attachment B. Monitors will be submitted to the CQI Committee quarterly. Staff, residents & volunteers will be educated to date all food products placed in refrigerator – see Attachment C.	Steps have been taken to correct violation; full compliance is not verifiable 9-13-10 Date Initials (DPW)

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

SEP 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Passavant Retirement & Health Center – Newhaven Court 100 Burgess Drive, Zelienople, PA 16063		CURRENT LICENSE NUMBER Adult Residential Licensing 424060
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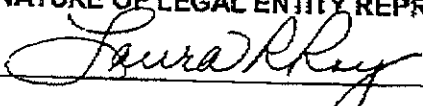

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132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The fire drill record did not indicate the amount of time it took for evacuation for the drill conducted on 7/12/10 at 12:25 am. The fire drill record did not indicate the number of residents in the home for the 6/22/10 fire drill.	8/31/10 9/30/10	Monthly fire drill records will be monitored by Administrator. Records will be reviewed within 24 hours of the drill to ensure record was completed accurately. All residents will be evacuated to a fire safe area within the allotted time determined by the Fire Safety Expert – see Attachment D. All staff involved in fire drills will be re-educated on process. Fire drill compliance will be reported to the CQI Committee on a quarterly basis.	Steps have been taken to correct violation; full compliance is not verifiable 9-1-10 Date: _____ Initials (DPW): _____

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

With a Login

SEP 10 2010

09/10/2010 11:22 724-452-2897

NAME AND ADDRESS OF PERSONAL CARE HOME Passavant Retirement & Health Center – Newhaven Court 100 Burgess Drive, Zelienople, PA 16063		CURRENT LICENSE NUMBER Adult Residential Licensing 424060	
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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 documentation from the fire safety expert, dated 4/17/09 and 3/30/10, specified a safe evacuation time of 10. The following drills exceeded that time: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;"><u>Date</u></td> <td style="text-align: left;"><u>Time</u></td> <td style="text-align: left;"><u>Evac. Time</u></td> </tr> <tr> <td>11/15/09</td> <td>12:34am</td> <td>12 minutes</td> </tr> <tr> <td>1/26/10</td> <td>12:44am</td> <td>11 minutes</td> </tr> <tr> <td>3/23/10</td> <td>1:17pm</td> <td>13 minutes</td> </tr> <tr> <td>4/16/10</td> <td>1:44am</td> <td>11 minutes</td> </tr> </table> The fire drill record indicates not all of the residents are evacuated during fire drills. The record indicates:	<u>Date</u>	<u>Time</u>	<u>Evac. Time</u>	11/15/09	12:34am	12 minutes	1/26/10	12:44am	11 minutes	3/23/10	1:17pm	13 minutes	4/16/10	1:44am	11 minutes	Drill Held 8/31/10 9/30/10 <i>See Attachment C</i> 9/30/10 <i>See Attachment D</i>	1) Additional drills will be held to ensure all residents are evacuated to a fire safe area within period of time specified by a Fire Safety Expert. Drills will be documented on our Fire Drill Report and DPW Fire Drill Record. See Attached. <i>AEB</i> 2) Staff will be re-educated on fire drill process including maintaining a list of any residents who refuse to leave apartment. 3) Residents will be re-educated during neighborhood meetings on the importance of responding to a fire drill and location of fire safe areas. 4) Those residents who refuse to respond to drill will be approached by the Administrator on an individual basis.	Steps have been taken to correct violation; full compliance is not verifiable. 9-13-10 Date: Initials (DPW)
<u>Date</u>	<u>Time</u>	<u>Evac. Time</u>																	
11/15/09	12:34am	12 minutes																	
1/26/10	12:44am	11 minutes																	
3/23/10	1:17pm	13 minutes																	
4/16/10	1:44am	11 minutes																	

NEWHAVEN COURT PRG

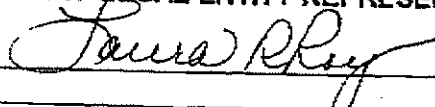
PAGE 02/09

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

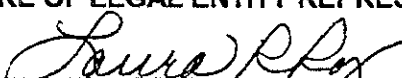

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	<ul style="list-style-type: none"> • 7/12/10 at 12:25am; 96 residents present and 10 evacuated. • 5/14/10 at 6:10pm; 91 residents present and 12 evacuated. • 4/16/10 at 1:44am; 92 residents present and 10 evacuated. • 3/23/10 at 1:17pm; 89 residents present and 17 residents evacuated. • 2/24/10 at 6:45pm; 87 residents present and 11 evacuated. Repeat Violation 4/14/09		5) Designated person of resident who consistently refuses to respond will be notified. 6) Fire drill will be reviewed by Administrator within 24 hours of drill. 7) Fire drills will be monitored monthly and reported to Quality Assurance Committee on a quarterly basis.	

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

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183f Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or	Resident #1's Furosemide tab 20mg was discontinued however, the medication remained in medication cabinet.	8/17/10 9/30/10	Furosemide 20 mgm was removed from the locked medicine cupboard 8/17/10. Medications will be removed from the locked medication cupboard at the time the discontinuation order is transcribed. Medications in locked cupboard will be compared to the medication administration record on a monthly basis & reported to the CQI Committee quarterly – see Attachment E.	Steps have been taken to correct violation; full compliance is not verifiable 9-13-10 Date Initials (DPW)

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

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the person or entity taking responsibility for the new placement on the day of departure from the home.				