



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670
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CERTIFIED – RETURN RECEIPT

MAILING DATE: OCT 22 2010

Ms. Dorothy A. Whitehead, Administrator
Donald Whitehead
Whitehead Personal Care Home II
517 South 9th Street
Youngwood, Pennsylvania 15697

Dear Ms. Whitehead:

As a result of the Department of Public Welfare's (Department) licensing inspection on August 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.

Correction of these violations in accordance with the specified plan of correction is required. Failure to correct these violations may result in further licensing enforcement action.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Whitehead Personal Care Home II 517 South 9 th Street, Youngwood, PA 15697		CURRENT LICENSE NUMBER 428143		
INSPECTION DATE(S) (Include all dates of the inspection) 08/24/2010		REGIONAL REPRESENTATIVE N. Mandock, L. Mazza		
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	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE

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
93b Each porch shall have a well-secured railing.	The second floor exterior porch lacks a secured top handrail on the right side near the door.	11/15/2010 11/15/2010 11/15/2010	The identified area will have a secured handrail installed. The administrator will inspect all porches and to ensure all railings are present and well secured. The administrator will inspect the home at least monthly to ensure all railings are well secured.	

**VIOLATION REPORT
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	Resident #1 had two opened vials of lantus which had not been dated when opened.	11/15/2010 11/15/2010 11/15/2010 11/15/2010	The identified medications will be destroyed in a proper and safe manner. All insulin will be labeled with a date when opened before being administered. The administrator will inspect all insulin in the home to ensure it has been dated when opened and is not expired according to manufacturer's instructions. The administrator will check all medications in the home to ensure no medication is expired according to manufacturer's instructions.	

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

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designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.		11/15/2010	The administrator will instruct staff persons who administer medications to label insulin when opened and to discard expired medication according to manufacturer's instructions.	