

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to RUTH M. SMITH CENTER

LEGAL ENTITY

To operate RUTH M. SMITH CENTER

NAME OF FACILITY OR AGENCY

Located at BUILDING B, 407 SOUTH MAIN STREET, SHEFFIELD, PA 16347

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 19
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 January 12, 2011 until January 12, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 445960

Robert E. Robinson

ISSUING OFFICER

[Signature]

DIRECTOR

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 - 01/11



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

ADULT RESIDENTIAL LICENSING

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

FEB 03 2011

Ms. Wendy Curtin, Executive Director
Ruth M. Smith Center
Ruth M. Smith Center – Building B
407 South Main Street, PO Box 576
Sheffield, Pennsylvania 16347

Dear Ms. Curtin:

As a result of the Department of Public Welfare's licensing inspection on September 30, 2010, October 1, 2010 and December 13, 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 black ink that reads "Ronald Melusky".

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME RUTH M SMITH CENTER -Building B, 407 SOUTH MAIN STREET SHEFFIELD, PA 16347		CURRENT LICENSE NUMBER 445960	
INSPECTION DATES (Include all dates of the inspection) 09/30/2010 , 10/01/2010		REGIONAL REPRESENTATIVE N. Mandock, J. Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Wendy Curtin, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Wendy Curtin</i>	DATE 11-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>N. J. Pugno (JSP)</i>	DATE 1-7-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	On 09/30/10, the home's current violation report was not posted in a conspicuous and public place in the home. <i>Adult Nonidential Licensing</i>	11-2-10	Violation report is posted in public place at main entrance. Supervisor will ensure it remains in place by checking weekly.	1-7-11 <i>JSP</i>

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16b The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions.	The home's written policy on incident reporting did not address the investigation or management of reportable incidents.	11-2-10 12-15-10	Written policy has been updated to include investigation & management of reportable incidents. The administrator will educate all staff on updated policy.	1-7-11 <i>JYP</i>

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17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's	On 10/01/10 at 11:30 AM, charts recording blood sugar levels for resident #1 and resident #2 were unlocked and accessible on top of the medication cart in the home's first floor living room area.	11-2-10 12-15-10	Charts have been removed. supervisor will ensure they stay locked in med cart. supervisor will check daily. all staff will be re-educated on confidentiality of resident information.	<div style="text-align: center;"> <p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>[Signature]</i> Date 1-7-11 Initials (DPW)</p> </div>

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designated person, or if a court orders disclosure.	<p style="text-align: center; opacity: 0.5;">[Faint illegible text]</p> <p style="text-align: center; opacity: 0.5;">Pennsylvania Department of Licensing</p>			

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65d Direct care staff persons hired after April 24, 2006, may not provide unsupervised ADL services until completion of the following: (1) Training that includes a demonstration of job duties, followed by supervised practice. (2) Successful completion and passing the Department-approved direct care training course and passing of the competency test. (3) Initial direct care staff person training to include the	Direct care staff person A, hired 06/25/10, did not complete the Department's online direct care training course and pass the competency test until 07/21/10. Per staff person B, the administrator, staff person A did work unsupervised providing ADL services to residents before completing the online course.	11-2-10 12-16-10	all new staff will take direct care course & pass exam before working alone. administrator will create new hire check list to ensure all documents are in file before staff start date. all staff records have been reviewed for proper documents by administrator.	Steps have been taken to correct violation; full compliance is not verifiable <i>JJP</i> Date 1-7-11 Infile (DPW)

10-2-10
all staff records have been reviewed for proper documents by administrator.

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following: (i) Safe management techniques. (ii) ADLs and IADLs. (iii) Personal hygiene. (iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities. (v) The normal aging-cognitive, psychological and functional abilities of individuals who are older. (vi) Implementation of the initial assessment, annual	Adult Residential Licensing			

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assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention.	[Faint handwritten text, possibly "Assessment..."]	[Faint handwritten text, possibly "11-2-10"]	[Faint handwritten text, possibly "Assessment..."]	[Faint handwritten text, possibly "1-7-11"]

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(xiii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.	[Faint text: ...]	[Faint text: ...]	[Faint text: ...]	[Faint text: ...]

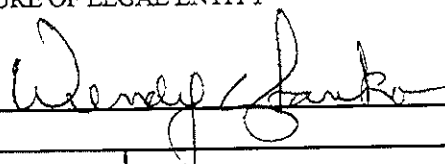

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65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. (2) Emergency preparedness procedures and recognition and response to crises and emergency situations. (3) Resident rights (under these	Direct care staff person C did not receive training in fire safety, resident rights, OAPSA, and falls and accident prevention in training year 2009.	11-2-10	<p><i>all staff will receive fire safety, resident rights, OAPSA + fall prevention in annual training.</i></p> <p><i>Staff person C completed fire safety, resident rights, OAPSA + fall training. Administrator will create training check list to ensure all is completed.</i></p>	1-7-11 <i>JJP</i>

10-2-10 all staff files were reviewed by administrator for completion

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regulations). (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention. (6) New population groups that are being served at the home that were not previously served, if applicable.	and Residential Licensing			

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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.	"Off-Active" insect repellent, with a manufacturer's label indicating "if swallowed-call a poison control center", was unlocked and accessible to residents on the bottom shelf of a table in hallway at the rear entrance of the home. Per staff person B, the administrator, all of the home's residents have not been assessed capable of recognizing and using poisons safely. Observed 09/30/10.	11-2-10 12-15-10	Repellent was removed. Supervisor will ensure all poisons are locked up. Staff will be reeducated on keeping poisons locked at all times. Supervisor will have each shift check home to ensure all poisons are locked & not accessible to residents. Documentation will be kept c	1-7-11 <i>JJP</i>

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87 The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.	The emergency light located in the hallway outside of the bathroom by the home's living room was not operable. This area serves as one of the first floor egress/evacuation routes for the residents. Observed 10/01/10. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center; font-size: 1.2em;">Adult Residential Licensing</p>	11-2-10	Battery has been replaced. Maintenance will check monthly + keep a log.	1-7-11 <i>JJP</i>

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	The exterior step from the front porch leading into the home's dining room/ living room area lacks a handrail. Observed 09/30/10.	11-2-10 12-8-10	Grab bars have been ordered and will be installed upon arrival. Grab bars were installed.	1-7-11 <i>JJP</i>
<p>Western Region</p> <p>Adult Residential Licensing</p>				

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96a The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The first aid kit in the staff office does not include eye coverings. Observed 09/30/10. Repeated Violations: 11/30/2009 <i>Wendy Curtin</i> Adult Residential Licensing	11-2-10 11-9-10 12-15-10	<i>Eye coverings have been ordered and will be placed in kit upon arrival. Supervisor will check kits monthly. Eye coverings are in place. all staff will be educated on required first aid kit items.</i>	1-7-11 <i>JJP</i>

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102e Privacy shall be provided for toilets, showers and bathtubs by partitions or doors.	There are two shared bathrooms in building B, each of which is shared by more than one resident. The two toilets in each bathroom have shower curtains hanging instead of doors at the entrance to each cubicle. Repeated Violations: 11/30/2009 <i>PA Dept of Public Welfare Adult Residential Licensing</i>	12-31-10	accordian doors have been ordered + will be installed upon arrival. They will go to the floor.	

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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.	Staff person B, the administrator, does not have a copy of the emergency preparedness plan for the local municipality.	11-2-10	<p><i>a copy of the township emergency preparedness plan has been requested from the township secretary. EMA county Director contacted 12/15/10 to forward plan.</i></p> <p><i>The administrator will obtain and review municipality's emergency preparedness plan.</i></p> <p style="text-align: right;"><i>1-7-11 gdp</i></p>	

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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)			
SIGNATURE OF LEGAL ENTITY <i>Doreen Curran</i>	DATE 11-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 1-7-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY
123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	The home's emergency procedures are not posted in a conspicuous and public place in the home. Observed 09/30/10.	11-2-10	Emergency procedures have been posted in a public place about the med cart area from the front entrance. Supervisor will check that they are in place weekly.	1-7-11 <i>JJP</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME RUTH M SMITH CENTER -Building B, 407 SOUTH MAIN STREET SHEFFIELD, PA 16347		CURRENT LICENSE NUMBER 445960	
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SIGNATURE OF LEGAL ENTITY <i>Wendy Curtin</i>	DATE 11-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 1-7-11

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123c For a home serving 9 or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.	The home does not have emergency evacuation diagrams posted in a public and conspicuous place in the resident bedroom hallways. Observed 09/30/10.	11-2-10	Evacuation diagrams have been posted in resident hallways. Supervisor will check weekly to ensure they are in place.	1-7-11 <i>JJP</i>

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

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SIGNATURE OF LEGAL ENTITY <i>Wendy Curtin</i>	DATE 10-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 1-7-11

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125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	A cardboard box containing video tapes and multiple plastic bags filled with plastic toys were located on the floor within three feet of the heat source of each of the home's two furnaces. Observed 09/30/10.	10-1-10 12-15-10	<i>Boxes have been removed. Signs have been posted to keep 3 feet of clearance around furnaces. maintenance will check weekly. Staff will be educated about keeping combustibles away from heating sources.</i>	 <i>1-7-11 JYP</i>

Education will be documented.

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

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY																																																																	
132e A fire drill shall be held during sleeping hours once every 6 months.	<p>The last drill conducted during sleeping hours was on 03/23/2010 at 12:30 AM.</p> <table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/21/2010</td><td>05:05 PM</td><td>1 min 45 sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/21/2010</td><td>02:40 PM</td><td>1 min 45 sec</td><td>No</td></tr> <tr><td>Mar</td><td>03/23/2010</td><td>12:30 AM</td><td>2 min</td><td>No</td></tr> <tr><td>Apr</td><td>04/25/2010</td><td>05:40 PM</td><td>1 min 50 sec</td><td>No</td></tr> <tr><td>May</td><td>05/23/2010</td><td>12:15 PM</td><td>1 min 20 sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/19/2010</td><td>08:05 AM</td><td>1 min 15 sec</td><td>No</td></tr> <tr><td>Jul</td><td>07/23/2010</td><td>05:45 PM</td><td>1 min 30 sec</td><td>No</td></tr> <tr><td>Aug</td><td>08/21/2010</td><td>02:30 PM</td><td>1 min 15 sec</td><td>No</td></tr> <tr><td>Sep</td><td>09/03/2010</td><td>08:45 AM</td><td>1 min 20 sec</td><td>No</td></tr> <tr><td>Oct</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td>12/19/2009</td><td>08:03 AM</td><td>1min 20 sec</td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/21/2010	05:05 PM	1 min 45 sec	No	Feb	02/21/2010	02:40 PM	1 min 45 sec	No	Mar	03/23/2010	12:30 AM	2 min	No	Apr	04/25/2010	05:40 PM	1 min 50 sec	No	May	05/23/2010	12:15 PM	1 min 20 sec	No	Jun	06/19/2010	08:05 AM	1 min 15 sec	No	Jul	07/23/2010	05:45 PM	1 min 30 sec	No	Aug	08/21/2010	02:30 PM	1 min 15 sec	No	Sep	09/03/2010	08:45 AM	1 min 20 sec	No	Oct				No	Nov				No	Dec	12/19/2009	08:03 AM	1min 20 sec	No	<p>11-2-10</p> <p>12-15-10</p>	<p>The supervisor will mark fire drill log every 6 months as a reminder to do a sleeping hour fire drill.</p> <p>Staff will be educated on importance of sleeping hour drills. Sleeping hour drill will be conducted in December</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>1-7-11 Date <i>[Signature]</i> Initials (DPW)</p>
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Adult Residential Licensing
between 11 pm - 7am,

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

NAME AND ADDRESS OF PERSONAL CARE HOME RUTH M SMITH CENTER -Building B, 407 SOUTH MAIN STREET SHEFFIELD, PA 16347		CURRENT LICENSE NUMBER 445960	
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SIGNATURE OF LEGAL ENTITY <i>Wendy Curtin</i>	DATE 11-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 1-7-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY																																																																	
132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	<p>According to the home's fire drill records, during the fire drill of 06/19/10, only 5 of the 6 residents in the home evacuated to a public thoroughfare, 1 resident did not evacuate to a public thoroughfare.</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/21/2010</td><td>05:05 PM</td><td>1 min 45 sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/21/2010</td><td>02:40 PM</td><td>1 min 45 sec</td><td>No</td></tr> <tr><td>Mar</td><td>03/23/2010</td><td>12:30 AM</td><td>2 min</td><td>No</td></tr> <tr><td>Apr</td><td>04/25/2010</td><td>05:40 PM</td><td>1 min 50 sec</td><td>No</td></tr> <tr><td>May</td><td>05/23/2010</td><td>12:15 PM</td><td>1 min 20 sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/19/2010</td><td>08:05 AM</td><td>1 min 15 sec</td><td>No</td></tr> <tr><td>Jul</td><td>07/23/2010</td><td>05:45 PM</td><td>1 min 30 sec</td><td>No</td></tr> <tr><td>Aug</td><td>08/21/2010</td><td>02:30 PM</td><td>1 min 15 sec</td><td>No</td></tr> <tr><td>Sep</td><td>09/03/2010</td><td>08:45 AM</td><td>1 min 20 sec</td><td>No</td></tr> <tr><td>Oct</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td>12/19/2009</td><td>08:03 AM</td><td>1min 20 sec</td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/21/2010	05:05 PM	1 min 45 sec	No	Feb	02/21/2010	02:40 PM	1 min 45 sec	No	Mar	03/23/2010	12:30 AM	2 min	No	Apr	04/25/2010	05:40 PM	1 min 50 sec	No	May	05/23/2010	12:15 PM	1 min 20 sec	No	Jun	06/19/2010	08:05 AM	1 min 15 sec	No	Jul	07/23/2010	05:45 PM	1 min 30 sec	No	Aug	08/21/2010	02:30 PM	1 min 15 sec	No	Sep	09/03/2010	08:45 AM	1 min 20 sec	No	Oct				No	Nov				No	Dec	12/19/2009	08:03 AM	1min 20 sec	No	<p>11-2-10</p> <p>10-19-10</p>	<p>Since June, said resident has participated in all fire drills. Resident has been counseled by staff. Family was notified.</p> <p>Fire safety expert educated residents on the importance of evacuating.</p>	<p>1-7-11 <i>JJP</i></p>
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	Resident #3 was admitted on 07/19/10. A medical evaluation has not been completed for the resident. Resident #4 was admitted on 08/27/10. The medical evaluation for the resident was not signed and was not dated by the physician completing the form, therefore it cannot be determined that it was completed timely. Repeated Violations: 11/30/2009	11-2-10 12-14-10	all residents will be admitted with a completed signed dept. approved medical evaluation. Then completed annually. The supervisor of the home will review all incoming evaluations. Resident 3 + 4 have correct evaluation, all resident records were reviewed to ensure all were on dept. approved med. evaluation.	Steps have been taken to correct violation; full compliance is not verifiable 1-7-11 <i>JJP</i> Initials (DFW) Date

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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 what hospital will be used in an emergency, or an emergency staffing plan. <i>Wendy Curtin</i> Adult Residential Licensing	11-2-10 12-15-10	<i>medical plan has been revised to give direction as to what hospital is to be used and an emergency staffing plan. all staff will be educated on updated policy. Resident reserves right to choose hospital. policy reflects this.</i>	<i>1-7-11 JYP</i>

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171b5 if staff persons or volunteers of the home provide transportation for the residents, the vehicle shall have a first aid kit with the contents in 96.	The first aid kit in the home's Ford van lacked eye coverings, scissors, a thermometer, and a breathing shield. The first aid kit in the home's Pontiac van lacked a thermometer. Observed 10/01/2010.	11-2-10	<i>The missing first aid items were ordered & will be placed in kit upon arrival. Maintenance will maintain the kits.</i>	<i>1-7-11 JJP</i>
		11-8-10	<i>Items were placed in kit.</i>	
		12-15-10	<i>Staff will be reeducated on required first aid kit items.</i>	

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183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	<p>On 09/30/10, resident #4's jar of medicated chest rub was unlocked and accessible to residents on resident #4's bedside table.</p> <p>On 09/30/10, resident #5's bottle of "Chloraseptic" sore throat spray was unlocked and accessible to residents on resident #5's bedside table.</p>	10-1-10	<p>Resident 4 chest rub and resident 5 chloraseptic was removed immediately. The staff person on each shift will monitor entire home for unlocked medications. Checks will be documented. The supervisor will review documentation weekly.</p>	1-7-11 <i>JJP</i>
	<p>What Residential Licensing</p>			

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183f1 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,	Resident #2's Solostar lantus insulin pen was undated when opened. The MAR for resident #2 indicates that on 10/01/10 at 7:30 AM, resident #2 was administered a topical application of prescribed amlactin body cream. The prescription label on the amlactin body cream reads "discard by 08/06/10". Observed 10/01/10.	11-2-10	all medication will be dated upon opening. Supervisors will check med carts weekly and discard any expired items. Resident no longer at home.	<p style="font-size: small;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="font-size: small;">Date <i>1-7-11</i> Initials (DPW) <i>JJP</i></p>

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if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.	<p style="text-align: center; opacity: 0.5;">Admission Requirements</p> <p style="text-align: center; opacity: 0.5;">Adult Residential Licensing</p>			

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191 The home shall educate the resident of his/her right to question or refuse a medication if he/she believes there may be a medication error. Documentation of this resident education shall be kept.	Resident #3 has not been educated to the resident's right to refuse medication if the resident believes that there may be a medication error. Repeated Violations: 11/30/2009. <i>Adult Residential Licensing</i>	11-2-10 11-2-10	<i>Resident has been educated in refusal of medication in case of error. Documented in resident file. Reviewed resident rights to include the right to refuse medication. included in resident contracts. All new residents will be educated upon admission. administrator reviewed resident records to ensure right was included.</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> 1-7-11 <i>JJP</i> Initials (Date)