

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KEVIN & ROMONA DONAHUE
LEGAL ENTITY

To operate DONAHUE'S PERSONAL CARE I
NAME OF FACILITY OR AGENCY

Located at 1610 HYBLA STREET, PITTSBURGH, PA 15212
(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 17
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 April 1, 2011 until October 1, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 430341

Robert E. Robinson

ISSUING OFFICER

R. C. King

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE:

APR 01 2011

Ms. Romona Donahue, Administrator
Kevin & Romona Donahue
1143 Lapish Road
Pittsburgh, Pennsylvania 15212

RE: Donahue's Personal Care I
1610 Hybla Street
Pittsburgh, Pennsylvania 15212

Dear Ms. Donahue:

As a result of the Department of Public Welfare's (Department) licensing inspection on December 2, 2010 and March 17, 2011 of the above personal care home, the violations specified on the enclosed Violation Reports were found.

A PROVISIONAL license is being issued based on the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Your PROVISIONAL license is enclosed.

All violations specified on the 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.

If you disagree with the decision to issue a PROVISIONAL license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal, a written request for an appeal must be received within 10 days of the date of this letter by:

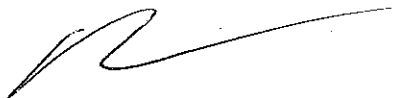
Jacob Herzing, Enforcement Manager
Adult Residential Licensing
Department of Public Welfare
423 Health and Welfare Building
Seventh and Forster Streets
Harrisburg, Pennsylvania 17120

Ms. Romona Donahue

2

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

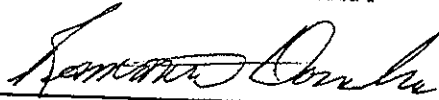

Sincerely,

A handwritten signature in black ink, appearing to be 'R. Melusky', with a long horizontal stroke extending to the right.

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

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

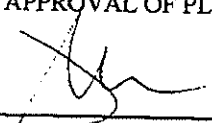
NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATES (Include all dates of the inspection) 12/02/2010		REGIONAL REPRESENTATIVE M. Stepanovich, A. Linhart	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 		DATE 2/28/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
			DATE 3/21/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
56 The administrator shall be present in the home an average of 20 hours or more per week, in each calendar month.	According to the schedule provided, staff person A, administrator, works only on Tuesdays 11AM - 7PM, 8 hours per week. Also, resident interviews confirmed that the administrator is in the home an average of once per week, during the day.	2/28/11	<i>This was an old schedule & not the Administrator's 20hr or more schedule. It is important to know that [redacted] is the primary administrator & [redacted] & [redacted] also share administrative duties as well. There's always 20hrs or more of administrator involvement on a weekly basis. A permanent schedule will be kept in the home which clearly shows the name of the administrator working and the actual time spent in the home.</i>	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Western Region</p> <p>MAR 2 2011</p> <p>Adult Residential Licensing</p> </div>		Immediately 4/15/11		

- See Page 1A -

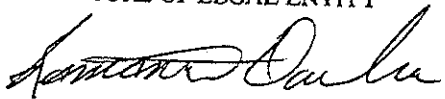
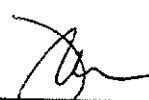
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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56 The administrator shall be present in the home an average of 20 hours or more per week, in each calendar month.	According to the schedule provided, staff person A, administrator, works only on Tuesdays 11AM - 7PM, 8 hours per week. Also, resident interviews confirmed that the administrator is in the home an average of once per week, during the day.	4/15/11 4/15/11	Immediately - The schedule for the administrator(s) will not be kept solely on a dry-erase board. The schedule of each administrator, including the name, dates and times worked shall be kept in the home and provided to the Department immediately upon request. Immediately - The home is permitted to have a maximum of 2 administrators, staff person A and one other person who is a qualified administrator.	

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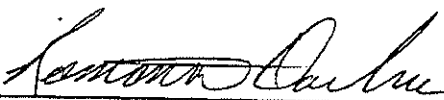
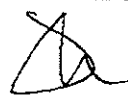
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64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person A, administrator, completed 21 hours of annual training in 2009.	2/28/11	<p>Administrator has completed 24hrs of annual training in 2010. ³⁻²¹⁻¹¹ Administrator will make sure all documentation certification is more organized & readily available for review.</p> <p>Administrator, Staff person A will complete 24 hours of training for 2011.</p> <p><i>JA</i> 3-21-11</p>	<i>JA</i> 3-21-11

Western Region

MAR 2 2011

Adult Residential Licensing

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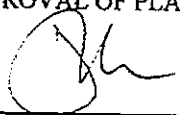
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65i A record of training including the direct care staff person trained, date, source, content, length of each course and copies of any certificates received, shall be kept.	<p>The home's 2009 training record for staff person B does not include specific dates indicating when emergency preparedness and older adult protective services act training were completed. Also, the record does not indicate the source or length of each course.</p> <p>The home's 2009 training record for staff person C does not indicate specific dates for resident rights training done in October 2009 or emergency preparedness training done in November 2009. Also, the length of each course and the source are not indicated.</p> <p>The home's 2009 training record for staff person D does not indicate specific dates of the training or the length of each course. Documentation of training lists the following:</p> <ul style="list-style-type: none"> • Fire safety - March • Accident prevention - June • Resident rights - May • Safe management techniques - Sept. • Infection control - Sept. • Resident rights - Oct. • Personal care needs of the resident - Oct. 	<p>3/30/11</p> <p>3/30/11</p> <p>3/30/11</p>	<p><i>The staff records will be fully reviewed + corrections will be made on all files. The files will be reviewed more frequently for quality assurance.</i></p> <p><i>Month + year was recorded date, length of course + source will be recorded from now on</i></p> <p><i>Month + year was recorded date + length of course will be recorded from now on</i></p>	

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	<ul style="list-style-type: none"> Emergency preparedness - Nov. Older Adult Protective Services Act - Nov. 		<p style="font-family: cursive;">It is recommended that the home use the model form available on the Dept. website for recording staff training.</p> <p style="text-align: right; font-family: cursive;"><i>M</i> 3-21-11</p>	

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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.	There is no source of lighting at the outside fire escape on the second floor.	12/20/10 3/17/11 3/31/11	Correction completed The outside fire escape lighting is operable The administrator or designated staff person will check the home's outdoor lighting at least weekly to ensure all is operable. Staff will be instructed to report inoperable lighting. All inoperable lighting will be immediately corrected. <i>jm 3/20/11</i>	<i>[Signature]</i> 3/20/11

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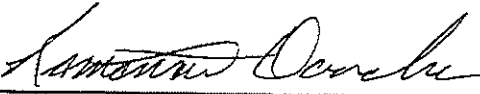

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88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	<p>The bathroom door on the first floor across from resident #1's bedroom only opened approximately 1 1/2 feet. Also, about 15 inches of particle board on the right side of this door was loose, posing a hazardous condition.</p> <p>There was approximately 1/2 to 1 inch of stagnant water covering the entire left side of the basement floor.</p>	<p>12/2/11</p> <p>12/4/11</p>	<p>Contractor was on site the day of inspection. Inspectors were aware of the planned repairs which were completed that day.</p> <p>Had a plumbing problem water was removed & blower was used to dry basement floor.</p> <p>Administrator or designated staff person will check interior and exterior of home to ensure all are present and in good repair. This will be monitored at least weekly. <i>AL 3/20/11</i></p>	<p><i>AL</i> 3/20/11</p>

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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The hot water temperature in the bathroom sink adjacent to the living room was 129.2 degrees Fahrenheit.	12/28/11	<p><i>The hot water tank was turned down.</i></p> <p><i>Our furnace guy just adjusted the hot water tank during a service call a week prior to this inspection</i></p> <p><i>Our furnace guy was not aware of the temperature limits as he stated this is normally what he sets it too.</i></p> <p><i>He was made aware of our desired temperature & will test it, should he be called to service the water tanks in the future</i></p> <p><i>correction was made this week</i></p>	2/28/11	
		2/28/11			
		2/28/11			

See Page 7a -

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

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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The hot water temperature in the bathroom sink adjacent to the living room was 129.2 degrees Fahrenheit.	4/15/11	<p>Immediately - The hot water temperature will be adjusted so that the temperature does not exceed 120 degrees Fahrenheit. Staff persons will monitor the hot water temperature at least twice daily for one week - once in the morning and once in the evening - to ensure that water temperature remains at or below 120 degrees F. Water temperatures will be recorded on a checklist that also includes the dates and times of the checks. The checklist will be kept in the home and made available to the Department immediately upon request.</p> <p>4/15/11 - Thereafter, the water temperature shall be checked weekly to ensure that that the temperature does not exceed 120 degrees Fahrenheit. Weekly water temperatures will be recorded on a checklist that also includes the dates and times of the checks. The checklist will be kept in the home and made available to the Department immediately upon request.</p>	

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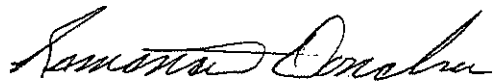

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	There was no handrail at the two steps in resident #2's shared bedroom leading to the second floor fire escape.	2/20/11	Handrail was installed Administrator will monitor the physical site of the home at least monthly to ensure all handrails are present and secure. <i>JK 3-20-11</i>	<i>JK</i> 3/21/11

Western Region

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94b Interior stairs, exterior steps and ramps shall have nonskid surfaces.	The bottom step at the sidewalk in the front of the home did not have a nonskid strip. Also, none of the steps on the back porch had nonskid strips.	when weather permits 4/15/11 4/15/11	The non-skid strip on the front was torn off from shoveling snow. The wooden strips need to be fully dug before new strips will adhere. We are waiting for the weather to break so new strips can be re-applied correctly. The administrator will monitor all stairs and ramps to ensure non-skid surfaces are present. Any area requiring non skid surfaces will be	

corrected immediately. on 3/20/11

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MAR 2 2011

Adult Residential Licensing

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101p There shall be doors on the bedrooms.	The bedroom door of resident #2's shared room did not fully close. This does not allow privacy for the residents.	12/2/10	Contractor was on site the day of inspection. Correction was made before inspection concluded.	
		12-2-11	Door repaired.	
		4/30/11	Administrator or designated person will monitor the home at least monthly to ensure that all doors are present and functional.	
			<i>Jan 3-25-11</i>	

Steps have been taken to correct violation; full compliance is not verifiable
 Date: 3/21/11 Initials: *[Signature]* (DPW)

Western Region
 MAR 2 2011
 Adult Residential Licensing

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SIGNATURE OF LEGAL ENTITY <i>Assessor Donahue</i>	DATE 2/28/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JS</i>	DATE 3/2/11

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126a A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.	The last furnace cleaning and inspection was done on 6/26/09. Repeated Violations: 12/07/2009	11/29/10 12/7/10 11/30/11	The furnace guy was here 3 days prior to inspection. We just did not receive the letter he provides for our record keeping purposes. We received documentation + added it to our file A furnace inspection will be conducted at least annually. The next furnace inspection will take place by 11/30/11. Documentation will be kept in the home.	<i>JS</i> 3/20/11

Western Region

MAR 2 2011

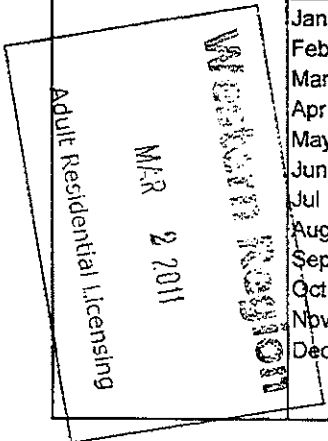
Adult Residential Licensing

JS 3-20-11


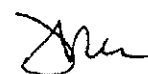
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

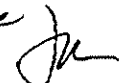

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATES (Include all dates of the inspection) 12/02/2010		REGIONAL REPRESENTATIVE M. Stepanovich, A. Linhart	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 2/28/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3/21/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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.	Several residents stated they do not leave the building for all fire drills. Also, according to staff person E, the residents do not always evacuate the building for fire drills when they are held in inclement weather.	3/30/11	<i>Administration or administrator designate will observe fire drills & will record any problems. The staff & residents will receive evacuation training so that everyone is aware of responsibilities during fire drills.</i>																																																																		
	<table border="1"> <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>01/19/2010</td><td>06:00 PM</td><td>1 min. 26 sec.</td><td>No</td></tr> <tr><td>Feb</td><td>02/05/2010</td><td>02:00 PM</td><td>1 min. 32 sec.</td><td>No</td></tr> <tr><td>Mar</td><td>03/14/2010</td><td>12:30 AM</td><td>1 min. 40 sec.</td><td>Yes</td></tr> <tr><td>Apr</td><td>04/28/2010</td><td>09:00 PM</td><td>1 min. 45 sec.</td><td>No</td></tr> <tr><td>May</td><td>05/26/2010</td><td>06:00 PM</td><td>1 min. 32 sec.</td><td>No</td></tr> <tr><td>Jun</td><td>06/18/2010</td><td>02:00 PM</td><td>1 min. 48 sec.</td><td>No</td></tr> <tr><td>Jul</td><td>07/15/2010</td><td>02:00 PM</td><td>1 min. 37 sec.</td><td>No</td></tr> <tr><td>Aug</td><td>08/09/2010</td><td>12:25 AM</td><td>1 min. 45 sec.</td><td>No</td></tr> <tr><td>Sep</td><td>09/13/2010</td><td>01:30 PM</td><td>1 min. 33 sec.</td><td>No</td></tr> <tr><td>Oct</td><td>10/15/2010</td><td>02:00 PM</td><td>1 min. 48 sec.</td><td>No</td></tr> <tr><td>Nov</td><td>11/24/2010</td><td>08:00 PM</td><td>1 min. 40 sec.</td><td>No</td></tr> <tr><td>Dec</td><td></td><td></td><td></td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/19/2010	06:00 PM	1 min. 26 sec.	No	Feb	02/05/2010	02:00 PM	1 min. 32 sec.	No	Mar	03/14/2010	12:30 AM	1 min. 40 sec.	Yes	Apr	04/28/2010	09:00 PM	1 min. 45 sec.	No	May	05/26/2010	06:00 PM	1 min. 32 sec.	No	Jun	06/18/2010	02:00 PM	1 min. 48 sec.	No	Jul	07/15/2010	02:00 PM	1 min. 37 sec.	No	Aug	08/09/2010	12:25 AM	1 min. 45 sec.	No	Sep	09/13/2010	01:30 PM	1 min. 33 sec.	No	Oct	10/15/2010	02:00 PM	1 min. 48 sec.	No	Nov	11/24/2010	08:00 PM	1 min. 40 sec.	No	Dec				No	Immediately 4/15/11	<i>All residents will evacuate to the home's designated meeting area for each fire drill. Designated meeting area is across the street from the home.</i>	Steps have been taken to correct violation; full compliance is not verifiable 3-21-11 Date Initials (DPW)
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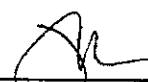


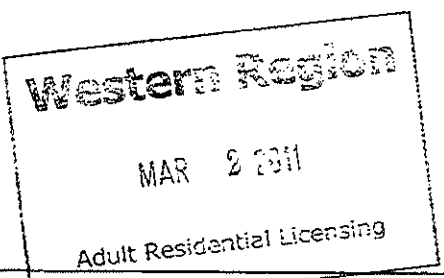
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430340	
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REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	The medical evaluations for residents #1, #4 and #5, dated 2/17/10, do not include allergies.	2/28/11	<p>The administrator or administrator designee will review staff files more frequently to reduce or eliminate future oversights.</p> <p>The home physician will advise all allergies must be listed on all medical evaluations.</p>	 3/21/11
		4/15/11	<p>Administrator will review all medical evaluations when returned from the physician to insure they are complete, including listing resident allergies, if any.</p>	 3-20-11

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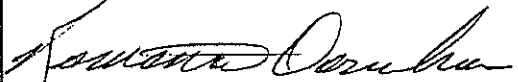

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history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.				

VIOLATION REPORT
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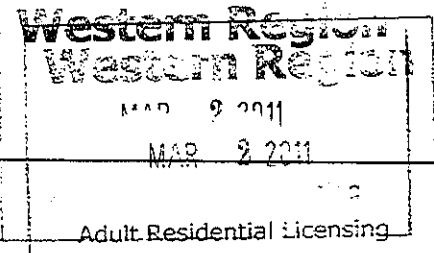
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141b1 A resident shall have a medical evaluation: (1) At least annually.	Resident #1's most recent medical evaluation is dated 2/17/10. No medical evaluation was completed in 2009.	3/30/11 4/15/11	<p><i>This was an over sight by administrator & Administrator will check resident file quarterly instead of annually</i></p> <p><i>Each resident shall have a medical evaluation completed on the Department's form at least annually.</i></p> <p><i>Administrator will track when each residents medical evaluation is due.</i></p>	 3-21-11

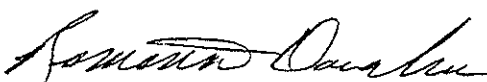

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190a A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.	Staff person B, who administers medications, did not have an annual medication administration practicum in 2010. Staff person F, who administers medications, completed medication administration training on 4/20/07. Staff person F did not have an annual practicum in 2008, 2009 or 2010.	2/28/11 3/30/11	All staff does have all recommended training. Adm. will ensure all documents are in every staff file. Administrator will ensure that all staff who administer medications will have completed the Dept.'s medication administration course will have the observed practicum as required. This will be observed and documentation completed by a qualified person who has successfully completed the Dept's Train the Trainer course.	 3/21/11



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225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	Resident #1's medical evaluation, dated 2/17/10, includes diagnoses of diabetes, hypertension, paranoid schizophrenia and peptic ulcer disease. However the assessment, dated 2/1/10, lists only a diagnosis of mental illness.	3/30/11	<p><i>All diagnosis will be listed on MRSI</i></p> <p><i>Physicians will be notified that all diagnosis must be written on the MRSI</i></p> <p><i>Administrator will ensure all resident diagnosis will be added to assessment plan</i></p>	<p><i>JW</i></p> <p><i>3/21/11</i></p>

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NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430340	
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SIGNATURE OF LEGAL ENTITY <i>Raymond Damsker</i>	DATE 2/28/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3/21/11

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227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	According to resident #5's medication administration record and staff person E, the resident receives an injection of Risperidal 37.5 mg every two weeks for psychosis, administered by an RN from a home health agency. However, this is not indicated on the support plan dated 2/1/10.	3/30/11 4/15/11 4/30/11	Support plan will indicate all treatment given in the future. Resident #5 will have a new support plan completed. This support plan will be complete and accurate to include resident's treatment by the Home Health Agency. All resident support plans will be reviewed by the administrator to ensure that all are complete	

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and accurately reflect all resident services.
JL 3-20-11

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>Samuel Paulku</i>	DATE 2/29/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3/21/11

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227g Individuals who participate in the development of the support plan shall sign and date the support plan.	The most recent support plans for residents #1 and #2 are not dated. The last dated support plan for resident #1 is 2/4/08. The last dated support plan for resident #4 is dated 1/4/09.	3/30/11 4/30/11	<i>Dates will be applied this was corrected at time of inspection</i> All persons who participate in support plan development will sign and date the plan on the day of completion. Administrator will review all support plans when completed to ensure all information, including dates, are completed. <i>JM 3-20-11</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>3-21-11 JM</i> Date Initials (DPW)

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86b A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.	The bathroom directly off of the living room on that floor does not have a ventilation fan and the window is painted shut and was unable to be opened.	3/18/11 4/15/11	Window opens Staff persons will check at least monthly to ensure that all windows, including the 1st floor bathroom window, are operable. 3-25-11	Steps have been taken to correct violation; full compliance is not verifiable Date <u>3-25-11</u> Initials (DPW)
Western Region MAR 22 2011				

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03/18/2011 11:05 94125552840

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

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55a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	The vinyl flooring in front of the bathtub in the 2nd floor bathroom, was not secure to the floor and is a tripping hazard. The trim above the bathtub in the 2nd floor bathroom, was coming off the wall and was not secure.	4/30/11	Repair guy notified Repairs will be made See page 2a - JM 3-25-11	

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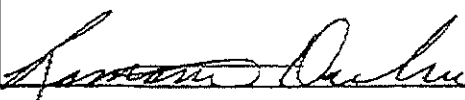

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88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	<p>The vinyl flooring in front of the bathtub in the 2nd floor bathroom, was not secure to the floor and is a tripping hazard.</p> <p>The trim above the bathtub in the 2nd floor bathroom, was coming off the wall and was not secure.</p>		<p>4/15/11 - The vinyl flooring in front of the bathtub and the trim above the tub in the 2nd floor bathroom will be repaired or replaced so that it is secure to the floor.</p> <p>4/15/11 - The administrator or designated staff person will monitor the home at least weekly, including the bathrooms, to ensure that all surfaces are clean, in good repair and free of hazards.</p>	

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160a The exterior of the building and the building grounds or yard shall be in good repair and free of hazards.	There was approximately a 6 foot pile of old lumber with nails and sharp objects that was piled to the right of the deck off the back exit of the home.	4/15/11	Lumber being use for landscaping on hillside when weather permits All of the lumber, which has nails and sharp objects attached, will be removed and disposed of properly.	
Western Region MAR 22 2011		4/15/11	The administrator or designated staff person will monitor the exterior of the home at least weekly to ensure that there	

are no hazardous conditions. Any hazardous condition will be remedied immediately. JH 3-25-11

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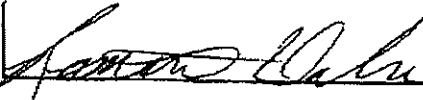
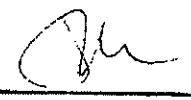
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATES (Include all dates of the inspection) 03/17/2011		REGIONAL REPRESENTATIVE L. Mazza, 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 (LE Did Not Sign)	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-25-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
101j1 Each resident shall have the following in the bedroom: A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident.	<p>The 1st bedroom to the left on the 2nd floor had a resident mattress that was sliced on the side the entire length of the mattress, exposing the mattress springs.</p> <p>The 2nd bedroom to the left on the 2nd floor had 2 resident mattresses that had numerous slices on the top of each of the mattresses.</p>	4/15/11	<p>Immediately - The identified mattresses will be disposed of and replaced with a bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident.</p> <p>4/15/11 - The administrator will inspect the mattresses of all residents to ensure that all have a a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident. Documentation of this inspection will be kept in the home and made immediately available to the Department upon request.</p> <p>4/30/11 - All staff persons in the home will be instructed to inspect the mattresses in the home at least monthly, when in the resident's rooms, to ensure that all are clean and in good repair.</p>	

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1013 Each resident shall have the following in the bedroom: Pillows, bed linens and blankets that are clean and in good repair.	A resident bed in 2nd bedroom to the left on the 2nd floor had noticeable stains on the bed linens.	3/17/11	<u>Linens change</u> 4/15/11 - The administrator will inspect all of the bed linens in the home to ensure that all are clean and in good repair. Any bed linens that are stained or worn shall be discarded and replaced with bed linens that are clean and in good repair. Documentation of this inspection will be kept in the home and made immediately available to the Department upon request. 4/15/11 - All staff persons in the home will be instructed to inspect the bed linens in the home regularly, at least weekly, when laundering to ensure that all are clean and in good repair. Any bed linens that are stained or worn shall be discarded immediately.	


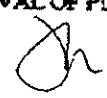
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430340	
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101p There shall be doors on the bedrooms.	The 1st bedroom to the left on the 2nd floor did not have a door.	4/7/11 4/15/11 4/30/11	Repair gully notified door will be replaced A secure door that closes fully will be placed in the doorway of the first bedroom to the left on the 2nd floor. The administrator or designated staff person will monitor the home at least monthly that all doors are present and functional.	

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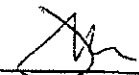
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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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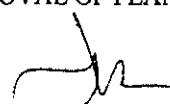
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121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	Upon entering the home, there was a pile of laundry blocking the front door of the home.	3/17/11	Laundry was being done that day See Page 7a JRW-3254	

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121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	Upon entering the home, there was a pile of laundry blocking the front door of the home.	4/15/11	<p>Immediately - No laundry will be stacked in the front entrance to the home.</p> <p>4/15/11 - All staff persons will be educated on keeping all fire exit passageways and exits clear and unobstructed. Staff persons will be instructed to monitor all exit passageways and exits daily on all shifts to ensure all exit passageways and exits are clear and unobstructed. Documentation will be kept in the home and made available to the Department immediately upon request.</p> <p>4/15/11 - The administrator will conduct a weekly check to ensure all stairways, hallways, doorways, passageways and egress routes from rooms and from the building are unlocked and unobstructed. Documentation will be kept in the home and made available to the Department immediately upon request.</p>	

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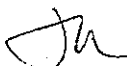
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144c2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	There was a propane tank found in the designated smoking area of the home. 2 uncovered garbage cans with plastic bags were found in the designated smoking area of the home. 1 garbage can had cigarette butts in it and the other garbage can had cigarette butts, an empty cigarette pack and a water bottle in it.	3/12/11 3/17/11 Immediately 4/15/11 4/15/11	Remove Remove The propane tank will be removed from the home's designated smoking area or the designated smoking area shall be moved a safe distance away from the propane tank. At no time will smoking be permitted near the propane tank. garbage cans in the designated smoking area will be removed. Smoking area will be monitored	

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daily and on each shift to ensure that there are no heat sources or combustible or flammable materials in the area. JL 3-25-11

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183a1 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.	Upon entering the home, 3 pill cups were found on the dining room table with resident's names on them.	4/15/11	<p>Immediately - No staff person who administers medications shall pre-pour medications.</p> <p>4/15/11 - All staff persons administering medication will be reeducated on medication administration and storage practices including that no medication shall be pre-poured for residents. Documentation of the training will be kept in the home and made available to the Department immediately upon request.</p> <p>4/15/11 - The administrator will observe at least two medication passes by each staff person who administers medication to ensure that proper medication administration protocols are followed. Documentation of the dates and times of these observations and the name of the staff person and administrator who is observing medication passes will be kept in the home and made available to the Department immediately upon request.</p>	