



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING
Central Region Field Office
1401 North 7th Street
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Harrisburg, Pennsylvania 17102-1810

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January 20, 2011

Ms. Melanie Werdel, EVP Administrator
Emeritus Corporation
3131 Elliot Avenue, Suite 500
Seattle, Washington 98121

RE: Loyalton of Harrisburg
3560 N. Progress Avenue
Harrisburg, Pennsylvania 17110

Dear Ms. Werdel:

As a result of the Department of Public Welfare's licensing inspection on December 14, 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,

A handwritten signature in cursive script that reads "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME LOYALTON OF HARRISBURG, 3560 NORTH PROGRESS AVENUE HARRISBURG, PA 17110		CURRENT LICENSE NUMBER 31611	
INSPECTION DATES (Include all dates of the inspection) 12/14/2010		REGIONAL REPRESENTATIVE Ron Minnich, Mike Palermo	
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>Lora Weagle</i>	DATE 1/13/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Ernst</i>	DATE 1/19/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
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 A, hired on 10/07/10 performed unsupervised ADL services without completing the Department approved on-line direct care training course and competency test.	11/29/10 01/19/2011 01/18/2011	65d The Department approved online direct care training course was corrected through a self audit completed by the administrator. Staff member A successfully completed the training on 11/29/10. A complete audit will be conducted by the administrator by 01/19/2011 to assure that direct care staff have completed the online competency test prior to providing unsupervised assistance with ADL's Department heads responsible for hiring direct care staff will be in serviced on the New Hire Procedures as they relate to state required training for all new direct care staff. The administrator or designee will audit each new employee file to assure that all new direct care staff employees have successfully completed the online competency test prior to providing unsupervised assistance with ADL's.	Steps have been taken to correct violation; full compliance is not verifiable 1/19/11 Date Initials (DPW)

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SIGNATURE OF LEGAL ENTITY <i>Lara Weagle</i>	DATE 1/13/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>GE</i>	DATE 1/19/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
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				

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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.				

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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.				

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