



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
Norristown State Hospital  
1001 Sterigere Street  
Bldg 2 Rm. 161  
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115  
610-270-1137

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**Mailing Date: February 14, 2011**

Mr. Edward D. Brubaker, NHA  
Hatfield Mennonite Homes, Inc  
275 Dock Drive  
Lansdale, Pennsylvania 19446

RE: Oakwood Court

Dear Mr. Brubaker:

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

Sincerely,

A handwritten signature in cursive script that reads "Chevon Mitchell".

Chevon Mitchell  
Regional Licensing Administrator

Enclosure(s)  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME OAKWOOD COURT, 275 DOCK DRIVE LANSDALE, PA 19446		CURRENT LICENSE NUMBER 127960	
INSPECTION DATES (Include all dates of the inspection) 12/17/2010		REGIONAL REPRESENTATIVE Patricia Adams, Michelle Morton	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Erin N. Toth - Director of Personal Care Services</i>			
SIGNATURE OF LEGAL ENTITY <i>Erin N. Toth, PEHA</i>	DATE <i>1/17/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE <i>2/9/11</i>

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
<p>51/52</p> <p>Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).</p> <p>Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15</p>	<p>The home did not have criminal background checks for the nursing staff agency who provides catheter care for resident #1.</p>	<p><i>12/17/10</i></p>	<p><i>Criminal background checks were obtained from Bayada on 12/17/10 for all employees working with Oakwood Court residents. The administrator informs the Communications &amp; Support Coordinator when outside agencies are working with residents. The Comm. &amp; Support Coord. then gets the criminal background checks from those agencies for their staff persons.</i></p>	

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SIGNATURE OF LEGAL ENTITY <i>Eric J. Joth, PCHA</i>	DATE 1/17/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherion Mitchell</i>	DATE 2/9/11

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
(relating to protective services for older adults) and other applicable regulations.				

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SIGNATURE OF LEGAL ENTITY <i>Erin J. Suth, RCHA</i>	DATE 1/17/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE 2/9/11

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
186c Changes in a medication may only be made in writing by the prescriber, or in the case of an emergency, an alternate prescriber, except for circumstances in which oral orders may be accepted by nurses in accordance with regulations of the Department of State. The resident's medication record shall be updated as soon as the home receives written notice of the change.	On 12/6/10, resident #1's catheter was changed from a 18F 5cc catheter to a 16F 10ml catheter. The home did not have a written order from an authorized prescriber for the change.	12/17/10  2/8/11	Physicians order was obtained from Bayada (see attached). Order for catheter change was kept with Bayada's files, not Dock Wood's files, as Bayada staff changed the catheter. Admin spoke to Bayada's Clinical Supervisor, [redacted]. Going forward, Bayada will supply copies of all physicians orders to PC residents. These will be kept in individual resident's medical charts. (see attached)	