



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

**11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222**

ADULT RESIDENTIAL LICENSING

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Mailing Date: APR 26 2011

Mr. Christopher L. Dixon, Administrator
Ms. Theresa A. Dixon, RN/Administrator
Evening Star, Inc.
Evening Star Personal Care Home
200 Caldwell Avenue
Wilmerding, Pennsylvania 15148

Dear Mr. Dixon:

As a result of the Department of Public Welfare's licensing inspection on February 9, 2011 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, appearing to read "Janine Wenzig".


Janine Wenzig
Regional Licensing Administrator

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

NAME AND ADDRESS OF PERSONAL CARE HOME EVENING STAR PERSONAL CARE HOME, 200 CALDWELL AVENUE WILMERDING, PA 15148		CURRENT LICENSE NUMBER 430760	
INSPECTION DATES (Include all dates of the inspection) 02/09/2011		REGIONAL REPRESENTATIVE 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) <i>Theresa A. Dixon RN PCMA Evening Star, Inc.</i>			
SIGNATURE OF LEGAL ENTITY <i>Theresa A. Dixon RN PCMA</i>	DATE <i>3-24-2011</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>4/21/11</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>16c</p> <p>The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).</p>	<p>On the evening of 1/28/11, administrator A received a report of resident abuse. An incident report was not filed with the Department until 2/01/11.</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Adult Residential Licensing</p>		<p>① Abuse reporting shall occur within 24 hours as designated by the Dept</p> <p>② Guidelines set forth by abuse reporting covered by law will be followed</p> <p>③ Staff will be continually instructed regarding this reporting and time frame to be followed</p> <p>④ Administrator will be responsible for the the above</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 0.8em;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 0.8em;">Date <i>4/21/11</i> Initials (DPW) <i>AM</i></p>

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			4/21/11

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42b A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.	<p>On or about 1/28/11, staff person C was assisting resident #1 in the restroom on the night shift. Staff person C made a sexual gesture, pointing at and looking down at his/her own groin area. Resident #1 stated that the gesture made him/her feel "very uncomfortable."</p> <p>On or about 1/27/11, Staff person C was assisting resident #2 in the bathroom. Staff person B overheard staff person C tell resident #2, "You get a gold star, just like in school," since resident's incontinence brief was not wet. Staff person C also said "You were a coffee slinging secretary. Go get me a cup of coffee." Staff member B reported that these comments were said in a condescending tone.</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Adult Residential Licensing</p>		<p><i>Staff person C has been removed from position @ this PCH</i></p> <p><i>② Present staff & new staff will be continually instructed regarding forms of abuse & in this case verbal abuse</i></p> <p><i>③ new parent meetings to be held @ this PCH using outside agencies to discuss abuse - Home Health agencies, ombudsman & others</i></p> <p><i>④ Administration will be responsible for the above</i></p>	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">Date: <u>4/21/11</u> Initials (DPW): <u>[Signature]</u></p>