



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

Phone: (412) 565-5616/5614
Toll Free: 1-888-322-3664
Fax: (412) 565-5633/565-2840
www.dpw.state.pa.us

Mailing Date: **JUN 12 2011**

Ms. Cindy Dawson, Administrator
Assisted Living at Evergreen Inc.
336 North Main Street
Washington, Pennsylvania 15301

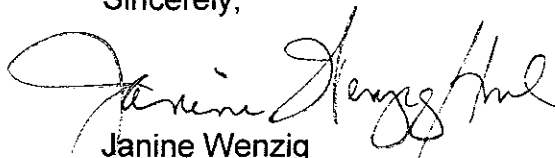
RE: Evergreen Assisted Living
25 Glade Avenue
Waynesburg, Pennsylvania 15370

Dear Ms. Dawson:

As a result of the Department of Public Welfare's licensing inspection on March 1, 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,


Janine Wenzig
Regional Licensing Administrator

Enclosure(s)

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

0004/0010
 0003/0009

NAME AND ADDRESS OF PERSONAL CARE HOME EVERGREEN ASSISTED LIVING, 25 GLADE AVENUE WAYNESBURG, PA 15370		CURRENT LICENSE NUMBER 400900	
INSPECTION DATES (Include all dates of the inspection) 03/01/2011		REGIONAL REPRESENTATIVE D. Whitney, Carole Perry	
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>Anny Pomy RN</i>	DATE 5/17/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 6/2/11

EVERGREEN WAYNESBURG
 EVERGREEN WASHINGTON

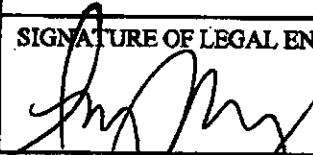

05/19/2011 15:13 FAX 7246274126
 05/17/2011 10:36 FAX 7242227846

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
51/52 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). 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	Staff person A, date of hire 8-23-11, was not a resident of Pennsylvania two years prior to that date. The home did not complete an FBI background check. Western Region Adult Residential Licensing	6/15/11	FBI Background checks were completed on 3 employees who did not live in state of PA for 2 years prior to hire. Upon interview of prospective employees, administrator/designee is asking about prior state residency to ensure proper criminal Background check. Completed 5/17/11 Administrator will review	<i>[Signature]</i> 6/2/11

See page 2

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0005/0010
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EVERGREEN WAYNESBURG
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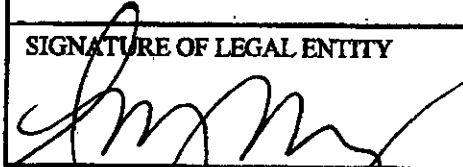
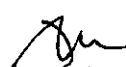
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(relating to protective services for older adults) and other applicable regulations.	Western Region		all documentation for new employees to ensure that hiring is in accordance with OAPSA, including FBI background checks completed as necessary. JW 6/2/11	

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EVERGREEN WAYNESBURG
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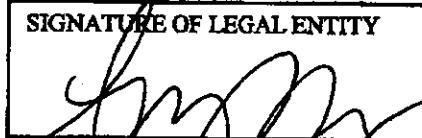

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65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following: (1) Resident rights. (2) Emergency medical plan. (3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (4) Reporting of reportable incidents	Staff person A, date of hire 8-23-2010, did not receive orientation on emergency medical plans, resident abuse and neglect reporting, and reportable incidents and conditions. Staff person B, date of hire 11-16-2010, did not receive orientation on reportable incidents and conditions. Staff person C, date of hire 11-18-2010, did not receive orientation on reportable incidents and conditions.		Staff files have been reviewed & staff not having appropriate training have been trained on required topics. New forms have been developed and utilized as part of new hire training & orientation that cover required topics. Administrator to ensure proper training completed by 6/10/11	Steps have been taken to correct violation; full compliance is not verifiable 6/2/11 Initials (DPW)
	Western Region Adult Residential Licensing			

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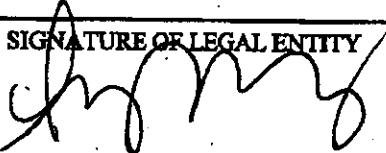

EVERGREEN WAYNESBURG
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regulations). (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention. (8) New population groups that are being served at the home that were not previously served, if applicable.	Western Region Adult Residential Licensing			