

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to THE VILLA ASSISTED LIVING, LLC

LEGAL ENTITY

To operate THE VILLA ASSISTED LIVING

NAME OF FACILITY OR AGENCY

Located at 429 NAPOLEON PLACE, JOHNSTOWN, PA 15901

(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

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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 50  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: No residents with mobility needs may be served

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 May 2, 2011 until May 2, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 328360

*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

MAY 03 2011

PHONE: (717) 783-3670  
FAX: (717) 783-5662

Mr. Richard M. Kastelic, Member  
The Villa Assisted Living, LLC  
429 Napoleon Place  
Johnstown, Pennsylvania 15901

Dear Mr. Kastelic:

As a result of the Department of Public Welfare's licensing inspection on March 2, 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.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to be 'R' followed by a long horizontal stroke.

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 The Villa Assisted Living, 429 Napoleon Place Johnstown, PA 15901		CURRENT LICENSE NUMBER 328361	
INSPECTION DATES (Include all dates of the inspection) 03/02/2011		REGIONAL REPRESENTATIVE Doug Hoover, Serena Chou	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Nora Pennington Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Nora Pennington</i>		DATE 3/10/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cyber...</i>
			DATE 4/15/11

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
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	Staff A, hired 1/4/11, and Staff B, hired 1/31/11, did not complete the Department's online training course and competency test prior to providing unsupervised ADL's.	3/5/2011	The Administrator or Designee will assure all direct care staff shall complete and pass the department approved direct care training course Prior to providing unsupervised ADL's. On the first day of orientation, access to a computer has been designated as part of the orientation class. When the new hire has completed all the required documents and paper work, the Administrator shall review to ensure that all required paper work is present and completed. Staff A please see attachment Staff B no longer employed.	


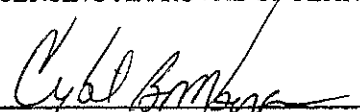
Steps have been taken to correct violation; full compliance is not verifiable  
Date: 4/25/11 Initials: CPW

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MAR-11-2011 08:57 THE VILLA

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

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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
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				<u>Cont'd</u>

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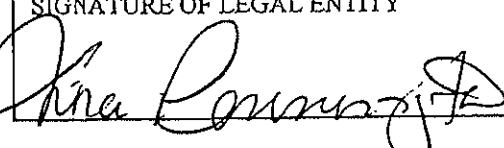
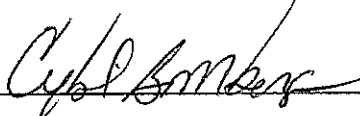
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THE VILLA

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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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.				<i>Cont'd</i>

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


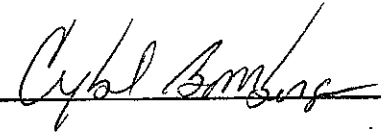
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(xiii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.				<u>CRA</u>

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

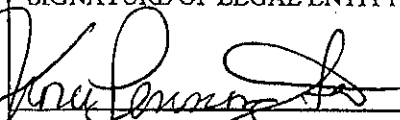

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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature exceeded 120 degrees Fahrenheit at the following locations which are accessible to residents:  Room 301 - 132 degrees, Room 304 - 125 degrees, 3rd floor laundry room - 124.9 degrees.	3/2/2011	The Administrator or designee shall monitor hot water temperatures randomly in resident rooms and common areas monthly as part of the life safety audits to ensure water temperatures do not exceed 120 degree F. A new water temperature gauge has been purchased to accurately record the water temperature. Hinkle Plumbing and Heating, upon inspection adjusted the heating mixing valve, adjusting water temperature to 118 Degrees; random rooms were selected and tested on the day of inspection.  See attachment	Steps have been taken to correct violation; full compliance is not verifiable 4/25/11 CA Date Initials (DPW)

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

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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
103b Kitchen surfaces shall be of a nonporous material and cleaned and sanitized after each meal.	The steam table in the kitchen has a counter top which is made of a porous wooden material.	3/2/2011	The wooden table top attached to the steam table was not used to prepare food. The Villa has color coded cutting boards that are of non porous and food specific. Upon inspection the wooden table top was removed and disposed of for garbage removal. All food preparation is prepared on stainless steel and non porous surfaces. Dietary Manager will continue to monitor kitchen area is cleaned and sanitized after each meal	4/25/11 CB

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

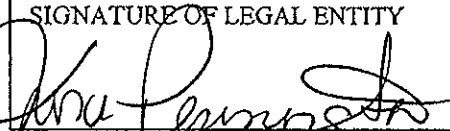

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103g Food shall be stored in closed or sealed containers.	The following items in the pantry room were opened and not sealed:  One 25 lb box of "Monarch Wild Long Grain Rice" and One 2/10 lb bag of "Rosteli 10" spaghetti."	3/2/2011	The dietary department has been educated 3/2/2011 of the importance of storing food during the inspection. Box's that do not have resealable contents inside will need to be taken out and kept in sealed containers or zip lock baggies, named and dated. Immediately on inspection the Monarch Wild long Grain Rice and the Rosteli spaghetti was placed in sealed containers.  Dietary personnel will monitor this on a daily basis.	Steps have been taken to correct violation; full compliance is not verifiable 4/25/11  Date Initials (DPW)

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

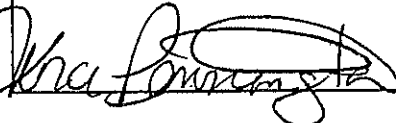

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183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	There was a <i>Humalog 1200/ml</i> insulin pen that had been opened but not dated for resident #1 in the medication room.	3/2/2011 & ongoing.	All Certified Medication Administrators have been educated on the importance of dating insulin pens/vials and all injectable medications to ensure the quality of the medication is kept adequate for usage. Weekly audits shall be completed by the Director of Resident Care Services, to ensure all vials, and insulin pens that are opened are dated with the correct date. The importance of dating injectable medications upon opening will be reinforced through staff education and reminder notices have been posted in the Medication Room.	Steps have been taken to correct violation; full compliance is not verifiable 4/25/11 Date Initials (DPW)

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

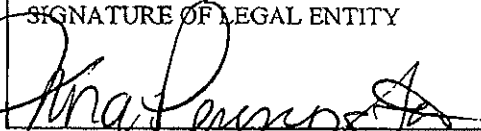

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
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202 The following procedures are prohibited: (1) Seclusion, defined as involuntary confinement of a resident in a room from which the resident is physically prevented from leaving, is prohibited. (2) Aversive conditioning, defined as the application of startling, painful or noxious stimuli, is prohibited. (3) Pressure point techniques, defined as the application of pain for the purpose of achieving	Resident #2 has a PRN order for <i>Trazodone, 50 mg 1/2 tab</i> for agitation every 6 hours in the medication administration record and on the pharmacy label. The medication was administered on 3/1/11.	3/3/2011	Resident #2 is a new admission to the facility in which the family had brought in all medication from home. The medication Trazodone 50 ½ tab had the purpose for "agitation" listed on the label. The physician was notified and the purpose for the medication was changed to: restlessness and or anxiety. The facility has adopted a policy stating that the facility will not accept any PRN medications that list agitation as its purpose. As part of the policy, the Nurse will request the ordering physician to change and re-examine the purpose of the PRN medication.	Steps have been taken to correct violation; full compliance is not verifiable 4/25/11 Date Initials (DPW) CS
			<i>The home will not use any medications as a means to restrain or sedate a resident.</i> 03/4/2011	

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MAR 11 2011 03:04

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

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compliance, is prohibited. (4) A chemical restraint, defined as use of drugs or chemicals for the specific and exclusive purpose of controlling acute or episodic aggressive behavior, is prohibited. (5) A mechanical restraint, defined as a device that restricts the movement or function of a resident or portion of a resident's body, is prohibited. (6) A manual restraint, defined as a hands-on physical means that restricts, immobilizes or				

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THE VILLA

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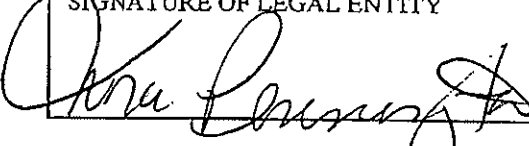
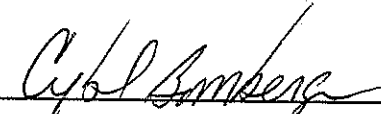
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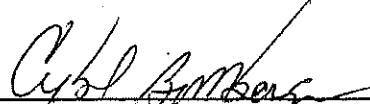
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reduces a resident's ability to move his arms, legs, head or other body parts freely, is prohibited.				<i>Compl</i>

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226a The resident shall be assessed for mobility needs as part of the resident's assessment.	Resident #3's medical evaluation, dated 12/16/10, describes the resident with mobility needs however the assessment, dated 12/23/10, indicates that the resident does not have mobility needs.	3/3/2011	Resident #3 Assessment and Support Plan have been updated to reflect the resident mobility need. A quarterly audit will be completed by the Director of Resident Care services and or Administrator on residents in the facility to ensure that their support plans/assessments and medical evaluations accurately reflect their mobility status.		

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 Date Initials