



**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 11 2011**

Mr. Philip M. Ripepi, NHA
CPSR Associates, LLC
500 Lewis Run Road
Pittsburgh, Pennsylvania 15122

RE: Mon Valley Care Center
200 Stoops Drive
Monongahela, Pennsylvania 15063

Dear Mr. Ripepi:

As a result of the Department of Public Welfare's licensing inspection on March 18, 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 that reads "Jill Pezzino".


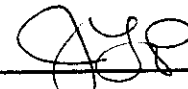
Jill Pezzino
Regional Licensing Administrator

Enclosure(s)

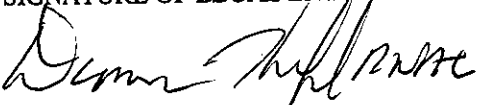

VIOLATION REPO.
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME MON VALLEY CARE CENTER, 200 STOOPS DRIVE MONONGAHELA, PA 15063		CURRENT LICENSE NUMBER 418160	
INSPECTION DATES (Include all dates of the inspection) 03/18/2011		REGIONAL REPRESENTATIVE Michael Marini, Diane Whitney	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>DAMIAN KNAPP RN/PLHA</i>			
SIGNATURE OF LEGAL ENTITY <i>Damian Knapp RN/PLHA</i>	DATE 4/4/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe J. Peggins (JSP)</i>	DATE 4-8-11

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
16c 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).	On 3/13/2011, staff person A shook and slapped resident #3 in the face. Staff persons B and C witnessed the incident. The home did not report the incident to the Department until 3/17/2011. <p align="center" style="font-size: 24px; font-weight: bold;">Western Region</p> <p align="center">- 2011</p> Adult Residential Licensing	5/11	Staff persons B and C were given a written warning on 3/18/11 for failure to report their witness of the incident on 3/13/11 to RCC until 3/17/11 who then immediately reported to the Department. An Inservice on Elder abuse / neglect was held on 3/21/11 to all staff members - a going training will be held. Next Inservice May 2011 by Roberta Henninger DON By an ongoing Inservice staff will be fully aware of immediately reporting an incident to RCC/RA so insuring 24hr reporting to the DPW takes place.	<p align="center" style="font-size: 12px; font-weight: bold;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p align="center" style="font-size: 12px; font-weight: bold;">Date</p> <p align="center" style="font-size: 12px; font-weight: bold;">Initials (DPW)</p>

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SIGNATURE OF LEGAL ENTITY 	DATE 4/4/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-8-11

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
<p>15a</p> <p>The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.</p>	<p>On 3/13/2011, while attempting to administer medication, staff person A shook resident 3 aggressively. Staff person A also slapped resident 3 repeatedly in the face with such force that staff person B heard the first slap while entering the room. Staff persons C was in the room at the time and also witnessed the incident. The home did not report the incident to the Area Agency of Aging until 3/17/2011</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	<p>5/11</p>	<p>Staff members Band C were given a written warning on 3/18/11 for failure to report their witness of incident on 3/13/11 until 3/17/11 to RCC who then reported to DAW, AAA & Protective Services. An inservice on 3/21/11 on Elder abuse/neglect was held. An ongoing inservice programme will be done next inservice May 2011 by Don [redacted].</p> <p>An ongoing inservice will make staff aware of the absolute importance of immediate reporting to RCC/REA. RCC/REA will immediately report to DAW, AAA, protective Services and report to DAW/PIA not supervision or notification of suspension of staff member.</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>5/11/11</u> Initials (DPW): <u>DPW</u></p>

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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.	On 3/13/2011, while attempting to administer medication, staff person A shook resident 3 aggressively. Staff person A also slapped resident 3 repeatedly in the face with such force that staff person B heard the first slap while entering the room. Staff persons C was in the room at the time and also witnessed the incident. Repeated Violations: -10/26/2010 <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	5/11	Staff by ongoing inservice will be made fully aware of understanding of residents rights, abuse, neglect, timely reporting. Continuing criminal background checks will occur before RCA are hired by human resources. Staff member (A) was immediately suspended & after investigation was terminated at employment 3/25/11	Steps have been taken to correct violation; full compliance is not verifiable 4/8/11 Date Initials (DPW) 