

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to EVANGELICAL MANOR, INC.

To operate WESLEY ENHANCED LIVING AT EVANGELICAL MANOR

Located at 8401 ROOSEVELT BOULEVARD, PHILADELPHIA, PA 19152

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

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.

Restrictions: \_\_\_\_\_

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

and shall remain in effect from June 1, 2011 until June 1, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 176380

*Robert E. Robinson*

ISSUING OFFICER

*[Signature]*

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 31 2011

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

Mr. Kenneth R. Franiak, COO  
Evangelical Manor, Inc.  
928 Jaymour Road S. Hampton Office  
Southampton, Pennsylvania 18966

RE: Wesley Enhanced Living at Evangelical Manor  
8401 Roosevelt Boulevard  
Philadelphia, Pennsylvania 19152

Dear Mr. Franiak:

As a result of the Department of Public Welfare's licensing inspection on April 13, 2011 and May 19, 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 read 'R. Melusky', with a long horizontal stroke extending to the right.

Ronald Melusky  
Acting Director

Enclosures  
License  
Violation Report

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

Page 1 of 2623

NAME AND ADDRESS OF PERSONAL CARE HOME WESLEY ENHANCED LIVING AT EVANGELICAL MANOR, 8401 ROOSEVELT BOULEVARD PHILADELPHIA, PA 19152		CURRENT LICENSE NUMBER 176380
INSPECTION DATES (Include all dates of the inspection) 04/13/2011	REGIONAL REPRESENTATIVE Betty Bloch, Florence Babiarz	
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>Lynn Benaldi</i>	DATE 5-12-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 5/19/11

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
63a At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.	Based on the home's census on 4/1/11 and 4/9/11, the home was required to have one staff person present in the home at all times who was trained in first aid. On these dates, the 11 pm - 6:30am shift was staffed solely by direct care staff person A. This staff person did not have current training in first aid.  Repeated Violations: 03/05/2010	<i>will be completed</i> 5-20-11	<i>Please see attachment</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>5/19/11</i> Date Initials (DPW)

WESLEY ENHANCED LIVING

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Page 1 – 63a –

Personal Care Administrator will make sure that all staff takes the correct CPR – first aid training.  
Audits will be done quarterly.

*PC Admin will review weekly to make sure we are always in compliance. LR May 19, 2011*

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

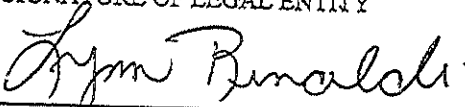
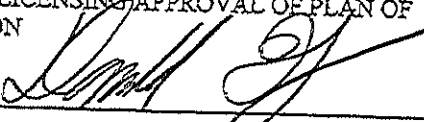

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		DATE <i>5/19/11</i>

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
65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency	Direct care staff person B, who was hired 10/27/10, did not receive any of the required training in this regulation until 11/5/10.	<i>5/12/11</i> <i>[Signature]</i>	<i>Please see attachment</i>	<i>5/19/11</i> <i>[Signature]</i>

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

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		DATE 

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
location if applicable. (3) The designated meeting place outside the building or within the firesafe area in the event of an actual fire. (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. (5) The location and use of fire extinguishers. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.				



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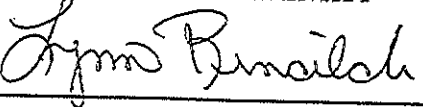
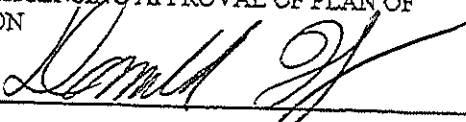
Direct Care Staff B did have the first day of training but at the time of inspection we could not locate that paper work in staff file. Personal Care Administrator and Human Resources Director will use a check list with all required training before the first day of work with the residents.

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

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			DATE 5/14/11

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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 person C, who is the administrator, stated staff person B began providing direct care services to residents on 11/3/10. Staff person B did not complete the required Department-approved direct care test until 2/17/11.	5-12-11 <i>LR</i>	Please see attachment	Steps have been taken to correct violation; full compliance is not verifiable <del>5/11/11</del> Date  Initials (DPW)

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

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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		5-12-11 ZR.		

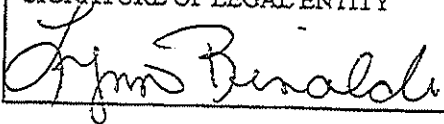
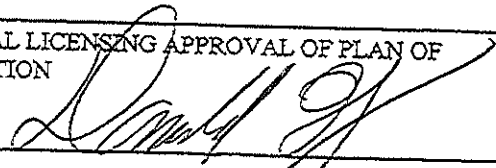
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

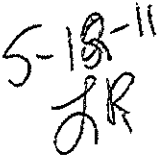
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assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention.		5-18-11 LR		

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.		5-18-11 		

WESLEY CENTER FOR THE BLIND

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Page 4 - 65d

Staff person B did take and pass all other required tests for DPW. It was an over-site on the Personal Care Administrator and Human Resources Director that the online test was not done. Personal Care will audit all paper work on new hires for Personal Care before the staff proceed with any other training.

P.C. administrator will review records and ensure all staff have training according to this regulation.

Lynn Rinaldi  
May 19, 2011

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

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85a Sanitary conditions shall be maintained.	The bathroom adjoining bedroom #P001 had a strong odor of urine in it.	5-12-11 <i>AR</i>	Please see attachment	5/19/11 <i>[Signature]</i>

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Room P001 was cleaned one day prior to inspection. Rooms are cleaned weekly and as needed. Personal Care staff and resident was educated to report any strong odor of urine to Personal Care administrator, Personal Care nurse or Housekeeping so that room can be cleaned right away.

Direct care staff will inspect all rooms for cleanliness daily, correct any problems immediately then report to P.C administrator.

Lynn Daniels  
May 19, 2011

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

NAME AND ADDRESS OF PERSONAL CARE HOME WESLEY ENHANCED LIVING AT EVANGELICAL MANOR, 3401 ROOSEVELT BOULEVARD PHILADELPHIA, PA 19152		CURRENT LICENSE NUMBER 176380	
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§6b A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.	The bathrooms adjoining bedroom #A301, #A317, and #A411 did not have operable exhaust fans or windows in them.	<div style="text-align: center;">6-19-11</div> <hr style="width: 50%; margin: 0 auto;"/> <div style="text-align: center;">5-19-11 Z.R.</div>	<div style="font-size: 1.2em;">Please see attachment</div>	<div style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</div> <hr style="width: 50%; margin: 0 auto;"/> <div style="display: flex; justify-content: space-between; width: 50%; margin: 0 auto;"> <span>Date</span> <span>Initials (DPW)</span> </div>

WESLEY CENTER SOCIETY LIVING

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All apartments bathrooms were checked and it was on April 15, 2011 determined that the exhaust fan on the roof of A building was not working due to a bad contactor. The contactor was replaced and all bathrooms have a working exhaust system. This is part of the weekly rounds to check. Any <sup>disruption</sup> description in service the Personal Care Administrator will be contact and made aware of any problems.

Weekly checks will be responsibility of Maintenance Director

Lynn Rinaldi

May 19, 2011

Exhaust not operable in room A-301

5/19/11

EXHAUST IN ALL ROOMS WILL BE CHECKED, ANY NECESSARY REPAIRS WILL BE COMPLETED BY 6-19-2011

Wes Kuchuk 5-19-2011

Lynn Rinaldi 5-19-11

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

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§8a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	The floors of the kitchenette and the bathroom adjoining bedroom #P001 were sticky.	5-12-11 <i>Z.R.</i>	Please see attachment	5/19/11 <i>[Signature]</i>

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Page 10-88a

Room P001 was cleaned one day prior to the inspection and is cleaned weekly and as needed. Personal Care staff along with the resident was educated and reminded to inform the Personal Care Administrator, Personal Care Nurse and/or Housekeeping of all sticky floors in any kitchenette and bathrooms so it can be cleaned and made safe right away for the resident.

Direct staff will inspect daily and report anything to P.C administrator immediately.

Lynn Binalak  
May 19, 2011

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 hot water temperature exceeded 120° F in the sinks located in the bathrooms which adjoin the following resident rooms:  <table style="margin-left: 20px; border: none;"> <tr> <td style="border: none;"><u>Location</u></td> <td style="border: none;"><u>Temperature</u></td> </tr> <tr> <td style="border: none;">A209</td> <td style="border: none;">124.7° F</td> </tr> <tr> <td style="border: none;">A212</td> <td style="border: none;">124.3° F</td> </tr> <tr> <td style="border: none;">A411</td> <td style="border: none;">125.0° F</td> </tr> <tr> <td style="border: none;">P001</td> <td style="border: none;">123.4° F</td> </tr> </table>	<u>Location</u>	<u>Temperature</u>	A209	124.7° F	A212	124.3° F	A411	125.0° F	P001	123.4° F	5-22-11 <i>J.R.</i>	<i>See attached</i> <i>[Signature]</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>5/19/11</i> Date / Initials (DPW)
<u>Location</u>	<u>Temperature</u>													
A209	124.7° F													
A212	124.3° F													
A411	125.0° F													
P001	123.4° F													

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As of May 3, 2011 water temperatures are checked daily and recorded in a log. Checked/adjusted daily as part of the daily rounds by security. The report is then given to the Director of Facilities for a daily review.

Hot water temperature 123.5 in room A-103  
CR 5/19/11

Hot water will be checked in all rooms and adjustments will be made to DPW's Regulations at NOT to EXCEED the 120°F ANYTHING ABOVE 120° will be adjusted down. Checks and adjustments will be made by 5-22-11. Monitoring will be as stated above.

Wes Kursh

5-19-2011

Lynn Benalali

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

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102d1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	There is no grab bar, hand rail, or assist bar next to the toilet in the bathroom which adjoins bedroom #P213.	5-12-11 <i>J.R.</i>	Please see attachment	5/19/11 <i>[Signature]</i>

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Grab bars were put in the bathroom of room P213 the week of inspection. Director of Facilities and Personal Care Administrator checked all other Personal Care rooms for grab bars. All Personal Care rooms will be checked again before any new residents move into our Personal Care rooms.

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

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NAME AND ADDRESS OF PERSONAL CARE HOME WESLEY ENHANCED LIVING AT EVANGELICAL MANOR, 8401 ROOSEVELT BOULEVARD PHILADELPHIA, PA 19152		CURRENT LICENSE NUMBER 176380	
INSPECTION DATES (Include all dates of the inspection) 04/13/2011		REGIONAL REPRESENTATIVE Betty Bloch, Florence Babiarz	
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>Lynn Benaloli</i>	DATE 5-12-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 5/19/11

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
103i Outdated or spoiled food or dented cans may not be used.	The following expired food items were found stored in the home's kitchen: <ul style="list-style-type: none"> <li>One 8-pound jar of cucumber and onion salad with an expiration date of 3/22/2011 was in the pantry.</li> <li>One 8-ounce bottle of French's mustard with an expiration date of 3/29/2011 was in the storage cabinet.</li> </ul>	5-12-11 <i>J.R</i>	Please see attachment	5/19/11 <i>9</i>



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5/10/11

Plan of correction

Outdated food items

All food will be monitored to ensure outdated food be discarded promptly.

In-service staff on food safety and refrigeration compliance.

Outdated food items

Condiments placed on Dining Tables will be dated.

Michelle Witherspoon CDM, CFPP  
Director of Dining Services



Chef Manager

Kitchen staff will check daily  
for compliance, correct any problems  
immediately and report to administrator.

*Symon Binaldi*  
May 19 2011

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

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127a Portable space heaters are prohibited.	A free-standing portable heating unit was located in the bathroom adjoining resident room #P001.	5/12/11 <i>[Signature]</i>	<i>[Signature]</i>	5/19/11 <i>[Signature]</i>



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Portable space heaters were removed that afternoon of inspection. Family member has just brought it in that morning for the resident. Education was provided to resident and the family on the DPW regulations.

Space heaters will be put on room check list to remove if found in room.

Administer will check rooms weekly  
to ensure ongoing compliance.

Lynn Bernaldo  
May 19, 2011



# WESLEY ENHANCED LIVING

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The home will have a yearly fire drill completed May 11, 2011 by a fire safety expert (redacted) on 5-11-11 and every year from now on. The Personal Care Administrator will be present when this drill takes place.

P.C. administrator will <sup>be</sup> present and document drill as per this regulation.

Lynn Bencal  
May 19, 2011

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

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152f Alternate exit routes shall be used during fire drills.	The home used the "South" exit in each monthly fire drill conducted between 8/23/10 - 3/9/11 and the "North" exit in each monthly fire drill conducted between 9/11/10 - 3/9/11, as indicated below:  08/23/10 - South 09/11/10 - South and North 10/17/10 - South and North 11/20/10 - South and North 12/17/10 - South and North 01/15/11 - South and North 02/26/11 - South and North 03/09/11 - South, North, and Center	<del>5-11-12</del> 5-12-11 J.R.	Please see attachment	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date: _____ Initials (DFW)

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The home will utilize all three fire towers during monthly fire drills .A copy of each monthly fire drill will be given to the Personal Care Administrator for review.

Administrator will review logs  
monthly to ensure on going compliance.

Lynn Rinaldi  
P.C.

May 19, 2011.

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152h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	Staff person C, who is the administrator, stated only one staff person was scheduled to work during the following fire drills and was responsible for supervising both the "North" and "South" fire-safe areas within the home:  <ul style="list-style-type: none"> <li>• 10/17/10 at 9:00 pm</li> <li>• 11/20/10 at 5:00 am</li> <li>• 01/15/11 at 7:35 pm</li> </ul>	5-12-11 J.R.	<i>[Signature]</i>	Steps have been taken to correct violation; full compliance is not verifiable  Date: <u>5/11/11</u> Initials (DPW): <u>[Signature]</u>

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181c A resident who desires to self-administer his medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.	<p>The following medications were stored on top of the bedside table in resident #1's bedroom:</p> <ul style="list-style-type: none"> <li>• OTC "Preferred Plus Pharmacy" First Aid Ointment Triple Antibiotic, 1-ounce tube</li> <li>• OTC "Neosporin" Extra Strength First Aid Antibiotic/Pain Relieving Ointment, .5-ounce tube</li> <li>• Proctozone - HC 2.5%, 30g tube, which had a prescription label on it and the tube indicated "Rx Only"</li> </ul> <p>Review of the resident's most current medical evaluation, assessment, and support plan indicated the resident could not self-administer medications. They were dated 3/21/11, 3/11/11, and 3/18/11, respectively.</p>	5-12-11 <i>J.R.</i>	<i>See attached</i> <i>A</i>	5/19/11 <i>[Signature]</i>

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190a A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.	<p>The following staff persons, who administer medications to residents, did not complete the required annual training of the Department-approved medication administration course within 12 months of the previous annual training:</p> <ul style="list-style-type: none"> <li>-Staff person A passed the most recent annual practicum on 11/18/09, more than 12 months ago. Staff person A has had only 3 out of the 4 required medication administration record reviews required for completion of the next annual practicum.</li> <li>-Staff person E passed the most recent annual practicum on 7/1/09, more than 12 months ago.</li> <li>-Staff person F passed the two most recent annual practicums on 1/15/09 and 5/4/10, more than 12 months apart.</li> <li>-Staff person G passed the two most recent annual practicums on 5/12/09 and 7/22/10, more than 12 months apart.</li> <li>-Staff person H passed the two most recent</li> </ul>	5/12/11 <i>[Signature]</i>	Please see attachments	5/19/11 <i>[Signature]</i>

190A

Staff Person A dates trained on Medication pass 3-2010 3-2010 mar review 3-19-10 6-10-10 10-11-10 Retrained Medication Administration 4-19-11

Personal care nurse personal care administrator and Practicum observer will keep schedule and audit quarterly going forward to prevent future errors

Staff Person E Medication Pass 3-13-2010 6-24-2010 MAR review 3-13-2010 3-13-2010 11-7-2010 2-27 2011 Retrained medication Administration 4-19-2011

Staff Person F Medication pass 8-26-10 11-29-2010 2-24-2011 MAR review 3-2010 8-26-10 2-24-2011 Retrained Medication administration 4-19-2011

Staff Person G Medication pass 10-15-09 1-28-10 MAR review 10-15-09 1-28-10 5-18-10 5-18-2010 Retrained Medication Pass 5-12-2011

Staff Person H Medication Pass 8-24-10- 11-7-2010 1-28-10 MAR review 1-2010 3-2010 8-24-2010 11-7-2010 1-26-11 Retrained Medication administration 4-19-11


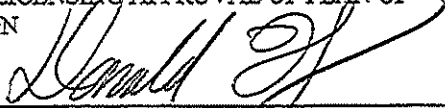
Staff Person I Medication Pass 2-3-2010 7-21-2010 MAR review 2-2010 3-2010 7-21-10 1-27-11 retrained Medication Administration 4-19-11

Staff Person J Medication Pass 8-12-09 4-28-10 MAR review 8-12-09 8-12-09 4-28-10 4-28-10 Retrained Medication Administration 4-19-11

Staff Person E F G H I J Will be placed on calendar system for practicum observer to audit and review with staff member every month. Audit by personal care Nurse and personal care administrator every quarter. Educational trainer not aware that dates were not in compliance.. DPW Regulations not clear in LMI. She was not trained on the importance of dates just complete within 12 month period, did not know by completing earlier it would cause a violation.. Will ensure practicum observer will review med pass and MAR every 3 months in a 1 year time frame. Calendar made and audited monthly for necessary reviews

VIOLATION REPORT  
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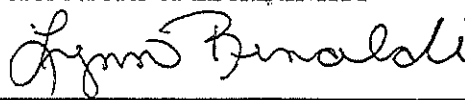

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	<p>annual practicums on 1/14/09 and 4/19/10, more than 12 months apart.</p> <p>-Staff person I passed the two most recent annual practicums on 1/14/09 and 4/11/10, more than 12 months apart.</p> <p>-Staff person J passed the two most recent annual practicums on 1/14/09 and 5/2/10, more than 12 months apart.</p>			

VIOLATION REPORT  
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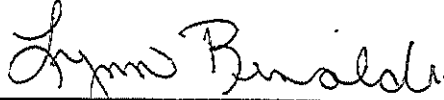

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187a A medication record shall be kept to include the following for each resident for whom medications are administered: (1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special	<p>The medication administration record for resident #3 did not indicate a diagnosis or purpose for Fentanyl Duragesic 25MCG/HR and Systan Eye drops.</p> <p>The medication administration record for resident #4 did not indicate a diagnosis or purpose for Ferrous Sulfate Tablet 25mg, Levothyroxin 25MCG, Lorazepam .5mg, Acetamin Tylenol 325mg, and Tramadol HCL 50mg.</p> <p>The medication administration record for residents #4, #5, #6, and #7 did not indicate allergies.</p> <p>Repeated Violations: 05/05/2010</p>	<p>5-12-11 Y.R.</p>	<p>see attached</p>	<p>5/19/11 </p>

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precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.				

# WESLEY ENHANCED LIVING

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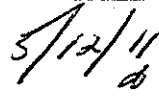


The Personal Care Administrator and Personal Care nurse will check MAR when received to ensure they are complete including diagnosis. Incomplete MAR will be addressed with Pharmacy immediately to ensure that the information does get recorded on the MAR.

Above checks will occur on a  
weekly basis. May 19, 2011 Lynn Rinaldi

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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	Staff did not sign or initial the medication administration record of resident #2 on 4/10/2011 to indicate that 200 mg of Aggrenox had been administered at 4 pm.	5/12/11 		5/19/11 

# WESLEY ENHANCED LIVING

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The Personal Care staff was educated and will have continuous education on the importance of signing the med sheet at the time the medication is administered. This situation will also be part of my next CQI report.

P.C. nurse will review weekly to  
ensure compliance.

Lynn Pinalski  
May 19, 2011