



**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 16 2011

Mr. Dennis W. Nebel, Psy.D., Executive Director
Human Services Center
130 West North Street
New Castle, Pennsylvania 16101

RE: Caritas
2882 Old Princeton Road
New Castle, Pennsylvania 16101

Dear Mr. Nebel:

As a result of the Department of Public Welfare's licensing inspection on April 28, 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.

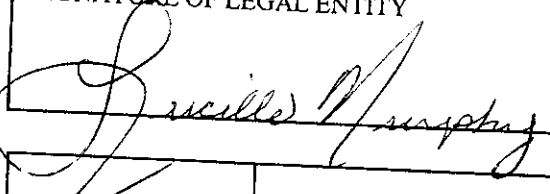

Sincerely,

A handwritten signature in cursive script, appearing to read "Jill Pezzino".

Jill Pezzino
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Caritas, 2882 Old Princeton Rd New Castle, PA		CURRENT LICENSE NUMBER 441330	
INSPECTION DATES (Include all dates of the inspection) 04/28/2011		REGIONAL REPRESENTATIVE Jason Williams	
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 		DATE 5/31/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
			DATE 6-2-11

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
141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	<p>-Resident #1 was admitted to the home on 1/5/11. The initial medical evaluation was not obtained until 2/24/11.</p> <p>-The initial medical evaluation for resident #1, dated 2/24/11, stated "See List Attached" under the medication section. The med list was not attached to the medical evaluation but to an MA-51 in the same section of the folder. It was not signed by the physician or dated.</p>	5/31/11	<p>In the future when the administrator gets notice of a potential new Resident, she will make an appointment for a medical evaluation 60 days prior to admission or 30 days after admission.</p> <p>In the future the administrator will check every medical evaluation for "See List Attached" to make sure their signed & dated by Physicians.</p> <p>The administrator has met with Resident's intensive Case manager who transports the Residents to all appointments, he is to inform the Physicians of the need to sign & date medical evaluation with See attached list.</p> <p>Resident #1's medical evaluation was updated to include medications. 6-2-11 JLP</p>	6-2-11

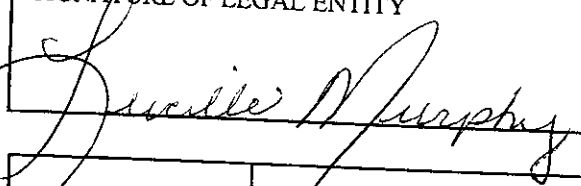
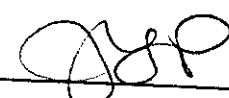
Western Region

JUN 2 2011

Adult Residential Licensing

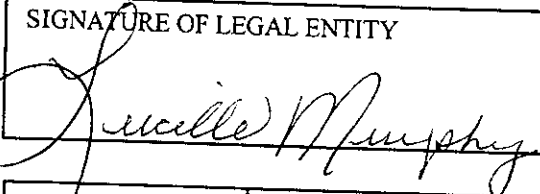
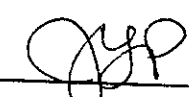
Steps have been taken to correct violation; full compliance is not verifiable
 Date: 6-2-11
 Initials (DPW): JLP

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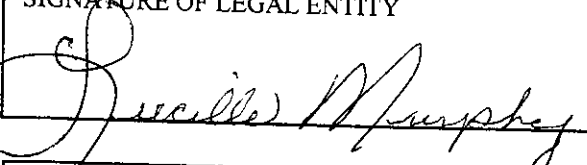
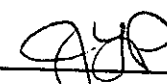
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202 The following procedures are prohibited: (1) Seclusion, defined as involuntary confinement of a resident in a room from which the resident is physically prevented from leaving, is prohibited. (2) Aversive conditioning, defined as the application of startling, painful or noxious stimuli, is prohibited. (3) Pressure point techniques, defined as the application of pain for the purpose of achieving	On the afternoon of 3/14/2011, staff person A began discussing the breaking of house rules with resident #1. This resident began to escalate and physically threatened staff person A. Staff person A then physically restrained resident #1 by wrapping his legs around the resident's waist and then sitting on the resident's torso. Staff person A estimated that this restraint lasted about 5 minutes. <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Adult Residential Licensing</div>	5/27/11 5/4/11 7-15-11	<i>As of now Manual restraints physical restraint or hands on that immobilize or deducts a residents ability to move body parts freely is prohibited</i> <i>I the administrator had a training to educate staff on alternative crisis interventions or safe management techniques</i> <i>II the techniques used in the training assured administrator and staff, this violation will not occur again.</i> <i>All direct care staff and management staff including the administrator will receive training in resident rights, positive interventions, abuse reporting and prevention from an outside source. Documentation shall be kept.</i> <div style="text-align: right;">6-3-11 JWP</div>	Steps have been taken to correct violation; full compliance is not verifiable <div style="text-align: center;">6-2-11 Date Initials (DPW)</div>

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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	Western Region IIII Adult Residential Licensing			

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reduces a resident's ability to move his arms, legs, head or other body parts freely, is prohibited.	<p style="font-size: 2em; opacity: 0.5;">Western Region</p> <p style="font-size: 1.5em; opacity: 0.5;">JUN 2 2011</p> <p style="font-size: 1.2em; opacity: 0.5;">Adult Residential Licensing</p>			