COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

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Mailing Date: SEP 13 2011

Ms. Loriann Putzier, Chief Operating Officer
Tithonus Greensburg, LP
c/o Integracare Corporation
6600 Brooktree Court, Suite 100
Wexford, Pennsylvania 15090

RE: Newhaven Court at Lindwood
100 Freedom Way
Greensburg, Pennsylvania 15601

Dear Ms. Putzier:

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

Jon Kimberland/Amd

Jon Kimberland
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME	CURRENT LICENSE NUMBER
NEWHAVEN COURT AT LINDWOOD, 100 FREEDOM WAY GREENSBURG, PA 15601	429360
INSPECTION DATES (Include all dates of the inspection) 08/18/2011	REGIONAL REPRESENTATIVE Brenda McAfee, Larry Mazza

PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)
Lori Grant, Executive Director

SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
	9-7-11		9-9-11

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.	On 8/10/11, 8/11/11, 8/13/11, 8/14/11, 8/15/11, 8/16/11, and 8/17/11 from 11:00 p.m. to 7:00 a.m., 76 residents were present in the home. During this time only one staff person was present in the home who was certified in first aid and CPR. On 8/12/11 from 11:00 p.m. to 7:00 a.m., 75 residents were present in the home. During this time only one staff person was present in the home who was certified in first aid and CPR.	August 24, 2011 August 18, 2011 August 18, 2011	A CPR and first aid class was held on Wednesday, August 24, 2011, for all staff, focusing primarily on 11 p.m. to 7 a.m. to confirm that 2 staff persons are scheduled nightly moving forward and due to our current census of 76. An audit was completed on August 18, 2011, to determine which staff needed scheduled for the August 24, 2011, CPR and first aid class. We found that all staff were current with CPR except for the new staff hired to work 11 p.m. to7 a.m. We also discovered that a staff person on 11 p.m. to 7 a.m. expired a week prior. A CPR and first aid tickler listing all employees on an Excel spreadsheet was created. The tickler lists each staff persons expiration date of both CPR and first and is sorted by expiration date for monthly auditing. When new staff are hired, they will be added to the list. As they become CPR certified, their dates will go on to the sheet, and the spreadsheet will be resorted by column.	Steps have been taken to correct violation; full compliance is not verifiable 9-7-11 Date Initials (DPW)

Western Region

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Adult Residential Licensing

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

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Western Region

SEP 7 2011

Adult Residential Licensing

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