

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WOODS SERVICES, INC.

LEGAL ENTITY

To operate BEECHWOOD CENTER 3

NAME OF FACILITY OR AGENCY

Located at 587 BEECHWOOD CIRCLE, LANGHORNE, PA 19047

(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

ADDRESS OF SATELLITE SITE

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 16
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

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

(MANUAL NUMBER AND TITLE OF REGULATIONS)

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

No: 129650

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

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

OCT 31 2011

Dr. Robert Griffith, President
Woods Services, Inc.
D. Cerra-TYL, 469 East Maple Avenue
Langhorne, Pennsylvania 19047

RE: Beechwood Center 3
587 Beechwood Circle
Langhorne, Pennsylvania 19047

Dear Dr. Griffith:

As a result of the Department of Public Welfare's licensing inspection on June 7, 2011 and June 8, 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,

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME BEECHWOOD CENTER 3, 587 BEECHWOOD CIRCLE LANGHORNE, PA 19047		CURRENT LICENSE NUMBER 129650	
INSPECTION DATES (Include all dates of the inspection) 06/07/2011		REGIONAL REPRESENTATIVE Roslyn Brewer, Sandra Wooters, Christine McHale, Patricia Adams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>PAT BOYLE DIRECTOR QUALITY IMPROVEMENT</i>			
SIGNATURE OF LEGAL ENTITY <i>Pat Boyle, Director QI</i>	DATE <i>7/7/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
26b The quality management plan shall address the periodic review and evaluation of the following: (1) The reportable incident and condition reporting procedures. (2) Complaint procedures. (3) Staff person training. (4) Licensing violations and plans of correction, if applicable. (5) Resident or family councils, or both, if applicable.	The home's quality management plan does not include procedures that address the periodic review of reportable incident and condition, complaint procedures, staff person training, licensing violations and resident and family councils. <i>Withdrawn 10/25/11 CRM</i>		<i>Left blank per Laura Cipriani.</i>	

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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>Pat Boyle, Director QI</i>	DATE <i>7/7/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE <i>10/25/11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
26c The quality management plan shall include the development and implementation of measures to address the areas needing improvement that are identified during the periodic review and evaluation.	The home's quality management plan review for July and December 2010 does not include development and implementation of measures to address, staff person training and licensing violations, received or discussed.	<i>12/11</i>	<i>The home's quality management plan will be revised by the Administrator to include staff person training and licensing violations received/discussed in all future management plans.</i>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Date <i>10/25/11</i> Initials (DPW) <i>CPW</i></p>

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Pat Boyle, Director Q.T.</i>	<i>7/7/11</i>	<i>Cherison Mitchell</i>	<i>10/25/11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
107b The home shall have written emergency procedures that include the following: (1) Contact information for each resident's designated person. (2) The home's plan to provide the emergency medical information for each resident that ensures confidentiality. (3) Contact telephone numbers of municipal and state emergency management agencies and local resources for housing and	The homes emergency plan does not include: -Contact information for each residents designated person -Contact telephone numbers of local and state emergency management agency. -Procedures on maintaining confidentiality of resident's medical information.	<i>6/30/11</i>	<i>The homes emergency plan was revised to include: - Contact information for each residents designated person - Contact numbers of local and state emergency management agency - procedures in maintaining confidentiality of residents medical information (see attached) The Executive Director will review annually and update as needed. <i>(initials)</i></i>	<i>10/25/11 CBM</i>

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SIGNATURE OF LEGAL ENTITY <i>Pat Doyle, Director OT</i>	DATE 7/2/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
emergency care of residents. (4) Means of transportation in the event that relocation is required. (5) Duties and responsibilities of staff persons during evacuation, transportation and at the emergency location. These duties and responsibilities shall be specific to each resident's emergency needs. (6) Alternate means of meeting resident needs in the event of a utility outage.				

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SIGNATURE OF LEGAL ENTITY <i>Pat Boyle, Director QI</i>	DATE <i>7/7/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron McNeil</i>	DATE <i>10/25/11</i>

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
181e To be considered capable to self-administer medications, a resident shall: (1) Be able to recognize and distinguish his medication. (2) Know how much medication is to be taken. (3) Know when medication is to be taken.	Resident #1's medical evaluation dated 3/3/11 states resident can self administers medication. On 6/8/11 the resident was unable to recognize, distinguish medication and did not know how much medication to take.	<i>6/30/11</i>	<i>Medical Director wrote a new medical evaluation indicating Resident #1 can not self administer medications. Support and assessment plans have been revised to reflect this change. (see attached)</i> <i>Medical Director will evaluate annually residents ability to self administer and will determine if individual can self administer with assistance.</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>10/25/11</i> Date Initials (DPW) <i>CKM</i>

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SIGNATURE OF LEGAL ENTITY <i>Pat Boyle, Director QI</i>	DATE 7/7/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherion Mitchell</i>	DATE 10/25/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
191 The home shall educate the resident of his/her right to question or refuse a medication if he/she believes there may be a medication error. Documentation of this resident education shall be kept.	Resident #2 has not been educated to the resident's right to refuse medication if the resident believes that there may be a medication error.	6/30/11	<p><i>Resident #2 has been educated to [redacted] right to refuse medication if resident believe that there may be a medication error. Resident #2 has signed addendum to the Resident Home Contract.</i></p> <p><i>All files have been reviewed by Director of Care Management to assure all residents are aware of this right.</i></p>	10/25/11 C/M