

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SYCAMORE ESTATE, INC.

To operate SYCAMORE ESTATE

Located at 717 DUQUESNE BOULEVARD, DUQUESNE, PA 15110

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

The total number of persons which may be cared for at one time may not exceed 58
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 September 18, 2011 until September 18, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 430850

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.



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

SEP 21 2011

Ms. Cheryl Nemerovsky, President
Sycamore Estate, Inc.
Sycamore Estate
717 Duquesne Boulevard
Duquesne, Pennsylvania 15110

Dear Ms. Nemerovsky:

As a result of the Department of Public Welfare's licensing inspection on July 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 be 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME SYCAMORE ESTATE, 717 DUQUESNE BOULEVARD DUQUESNE, PA 15110		CURRENT LICENSE NUMBER 430850	
INSPECTION DATES (Include all dates of the inspection) 07/19/2011		REGIONAL REPRESENTATIVE L. Mazza, A. Linhart	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Carol Moore - Administrator Cheryl Nemerowsky - Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Carol Moore</i>	DATE <i>8-22-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>8/30/11</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
25c1 Each resident shall retain, at a minimum, the current personal needs allowance as the resident's own funds for personal expenditure. A contract to the contrary is not valid. A personal needs allowance is the amount that a resident shall be permitted to keep for his personal use.	The contract for resident #1, who receives SSI, dated 7/1/06, lists the personal needs allowance as \$60.00. The current personal needs allowance is \$85.00. There is no addendum to the contract to specify the increase in the personal needs allowance. <div style="text-align: center;"> Western Region AUG 2 2011 Adult Residential Licensing </div>		25c1 <i>Jan 8/20/11</i> New contract issued for resident 1 listing the current PNA at \$85 . Contract signed by resident on 07-21-11. Copy enclosed. Contract form in computer changed to reflect increase in PNA. A copy is enclosed <div style="text-align: right;"><i>Item #1 - 6 pages</i></div>	<div style="font-size: 2em;"><i>JL</i></div> 8/30/11

VIOLATION REPORT
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81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	<p>A bed in bedroom #E-7 had an enabler secured to the bed. The opening of the enabler was approximately 6" wide and did not have a cover to prevent the resident from getting his/her limb caught in the opening.</p> <p>A bed in bedroom #4 had an enabler secured to the bed. The opening of the enabler was approximately 6" wide and did not have a cover to prevent the resident from getting his/her limb caught in the opening.</p> <p>A bed in bedroom #7 had an enabler secured to the bed. The opening of the enabler was approximately 6" wide and did not have a cover to prevent the resident from getting his/her limb caught in the opening.</p> <p>A bed in bedroom #10 had an enabler secured to the bed. The opening of the enabler was approximately 6" wide and did not have a cover to prevent the resident from getting his/her limb caught in the opening.</p>	<p><i>8/22/11</i></p> <p><i>9/30/11</i></p> <p><i>9/30/11</i></p>	<p>81b Enabler covers were fabricated by the administrator to cover all enablers in the building.</p> <p>PLEASE NOTE: Surveyors stated the opening had to be less than 6 inches in the enablers. As per the photo enclosed, the opening is 4 inches.</p> <p><i>All staff persons will be educated to check daily, as part of their regular duties, to ensure that enabler covers are in place.</i></p> <p><i>The administrator or designee will monitor enablers and covers at least</i></p> <p><i>Item 2 - Photos x 3 monthly.</i></p>	<p><i>JL</i> <i>8/30/11</i></p>


Western Region

AUG 2 2011

Adult Residential Licensing

JL 8/30/11

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82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	Simple Green, with a manufacture's label indicating "if ingested, call poison control", was unlocked and accessible to residents under the sink in bathroom #F. Residents of the home have not been assessed capable of recognizing and using poisons safely.	<i>7/19/11</i> <i>8/22/11</i> <i>9/30/11</i> <i>9/30/11</i>	82c The cleaning product was removed from the resident accessible area and put in the locked cleaning supply closet A Memo was issued and signed by all staff regarding the regulation and how to comply with the regulation. Copy enclosed <i>A designated staff person, daily and on each shift, will monitor home for poisonous materials.</i> <i>The administrator will monitor the home at least weekly to ensure poisonous materials are kept locked.</i> <i>Item # 3 - 1 Page</i> <i>JM</i> <i>8/30/11</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>8/30/11</i> Date Initials (DPW)


Western...
MHC 2 1 2011
Adult Residential Licensing

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85d Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.	The trash can in bathroom #E did not have a lid on it. <i>Western</i> AIRC 2 - 2011 Adult Residential Licensing	<i>8/22/11</i> <i>9/20/11</i>	85d Trash can in bathroom E was replaced with one with an integrated lid. A photo is enclosed. To prevent this from happening we instructed all housekeeping to check for regulatory compliance during their AM house check. The administrator or designee will monitor trash receptacles at least weekly. <i>[Signature]</i> <i>8/30/11</i> <i>Item # 4 Photos</i>	<i>[Signature]</i> <i>8/30/11</i>


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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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102i A dispenser with soap shall be provided within reach of each bathroom sink. Bar soap is not permitted unless there is a separate bar clearly labeled for each resident who shares a bathroom.	There was no soap present in bathroom #E or in bathroom #L. <i>Western Regional</i> <i>Adult Residential Licensing</i>	<i>7/19/11</i> <i>7/22/11</i> <i>9/30/11</i>	2011 102i The soap was replaced in these bathroom witnessed by the inspectors. A memo was issued and signed by all staff to ensure regulatory compliance. Copy enclosed. Additionally housekeeping was instructed to check for regulatory compliance during their AM house check. <i>The administrator or designee will monitor the bathrooms at least weekly to ensure that soap is available in the home.</i>	 <i>8/30/11</i>
			<i>ITEM #5 PAGE</i>	

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The last fire safety inspection and fire drill observed by a fire safety expert was conducted on 5/24/10. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">AHC 2 - 2011</p> Adult Residential Licensing	<i>8/22/11</i>	132b Fire safety inspection and fire drill held on 08-22-11 with XXXXXXXXXX Assistant Chief and Fire Safety Expert, Duquesne VFD. A copy of letter from fire safety expert enclosed. Assistant Chief Fedor and the Administration of Sycamore Estate will notate to run the drill annually in May 2012 <i>Item # 6 - 2 pages</i>	 <i>8/30/11</i>

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141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	The medical evaluation for resident #2, dated 6/17/11, does not include therapies, treatments or current diet. Repeated Violations: 08/11/2010 Western Region AHC 2 - 2011 Adult Residential Licensing	<i>8/22/11</i> <i>9/30/11</i>	141a A new medical evaluation was issued by the physician including therapies, treatments, and diet. We have instituted using the new medical evaluation form that goes into effect in August 2012. It includes the all the required items in section 141a including therapies, treatments, and diet. <i>Administrator or designee will review all medical evaluations when returned from physician to ensure completeness. Any medical evaluation with missing information Item # 7 2 pages cont'd next page</i>	 <i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>8/30/11</i> Date Initials (DPW) <i>DM</i>


Jaw
8/30/11

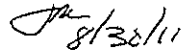

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history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.	Western AUG 21 2011 Adult Residential Licensing		<i>will be returned to the physician for completion.</i> <i>[Signature]</i> <i>8/30/11</i>	

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

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183fl Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person,	A medication for resident #3 was found in the home's medication cart with a prescription label that read: "Use one vial via nebulizer 3 times daily for 5 days as directed for breathing difficulty" The medication was filled by the pharmacy on 2/24/11. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">AUG 9 2011</p> <p style="text-align: center;">Adult Residential Licensing</p>	7/31/11 8/22/11 9/30/11	183fl A discontinued medication was found for resident 3. We returned that medication to pharmacy for proper disposal. During quarterly MAR reviews, the RN will check for discontinued and expired medications. All staff persons who administer medications will be educated on this requirement, and to alert supervisor or administrator of discontinued or expired medications. <p style="text-align: right;"> 8/30/11</p>	 8/30/11


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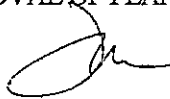
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if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.	<p style="font-size: 1.2em; margin: 0;">Western Region</p> <p style="margin: 0;">AUG 24 2011</p> <p style="font-size: 1.2em; margin: 0;">Adult Residential Licensing</p>			

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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.	Staff members A, B, and C have not completed the annual practicum and medication administration record observations as defined by the Department-approved course in 2010. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">AHC 011 001*</p> <p style="text-align: center;">Adult Residential Center</p>	7/21/11 7/21/11 10/31/11	190a Staff persons A & C were retrained on medication administration (full course) on 07/21/11. Documentation attached Staff person B had been trained initially on 01/13/11 with initial annual practicum including observations on 07/21/11. We were cited on this due not completing timely observations. We have instituted that subsequent observations will occur in April and October. We currently do MAR reviews every quarter.	 8/30/11
			Item #8 14 Pages	

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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	<p>Resident #1's support plan, dated 11/29/10, does not address the resident's puree diet.</p> <p>Resident #1's support plan, dated 11/29/10, does not address the physical assistance needed for the resident to eat/drink as documented on the assessment, dated 11/29/10.</p> <p>Resident #2's support plan, dated 6/7/11, does not address needs/services for the diagnosis of anxiety on the current medical evaluation, dated 6/7/11.</p> <p>Resident #4's support plan, which is undated, does not address the hospice services provided to the resident.</p> <p>Resident #5's support plan, dated 2/20/11, does not address the resident's pacemaker as documented on the assessment, dated 2/20/11.</p> <p>Resident #6's support plan, dated 4/1/11, does not address the physical assistance needed for the resident to eat/drink as documented on the assessment, dated 4/1/11.</p>	<p>8/22/11</p> <p>8/22/11</p> <p>9/30/11</p>	<p>227a All violations listed under this section have been corrected with the use of the RASP. (with of exception of resident 4 who is deceased)</p> <p>Copy of each RASP is completed. Additionally, I personally checked each one.</p> <p>To prevent this in the future, a new RASP was completed for every current resident. I will check each RASP personally, not my designee.</p> <p>Cheryl Nemerovsky</p> <p><i>Items 9, 10, 11 + 12 RASP. RES 1, 2, 5 + 6</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable.</p> <p>8/30/11 <i>SW</i></p> <p>Date Initials (DPW)</p>

