



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

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www.dpw.state.pa.us

Mailing Date: **SEP 15 2011**

Ms. Leah Ilgenfritz, Owner
521 Park Avenue
Scottdale, Pennsylvania 15683

RE: Leah's Victorian Cottage I
511 Park Avenue
Scottdale, Pennsylvania 15683

Dear Ms. Ilgenfritz:

As a result of the Department of Public Welfare's licensing inspection on July 20, 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.

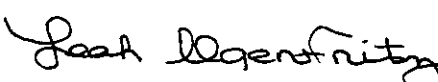

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in cursive script, appearing to read "Janine Wenzig".

Janine Wenzig
Regional Licensing Administrator

Enclosure(s)

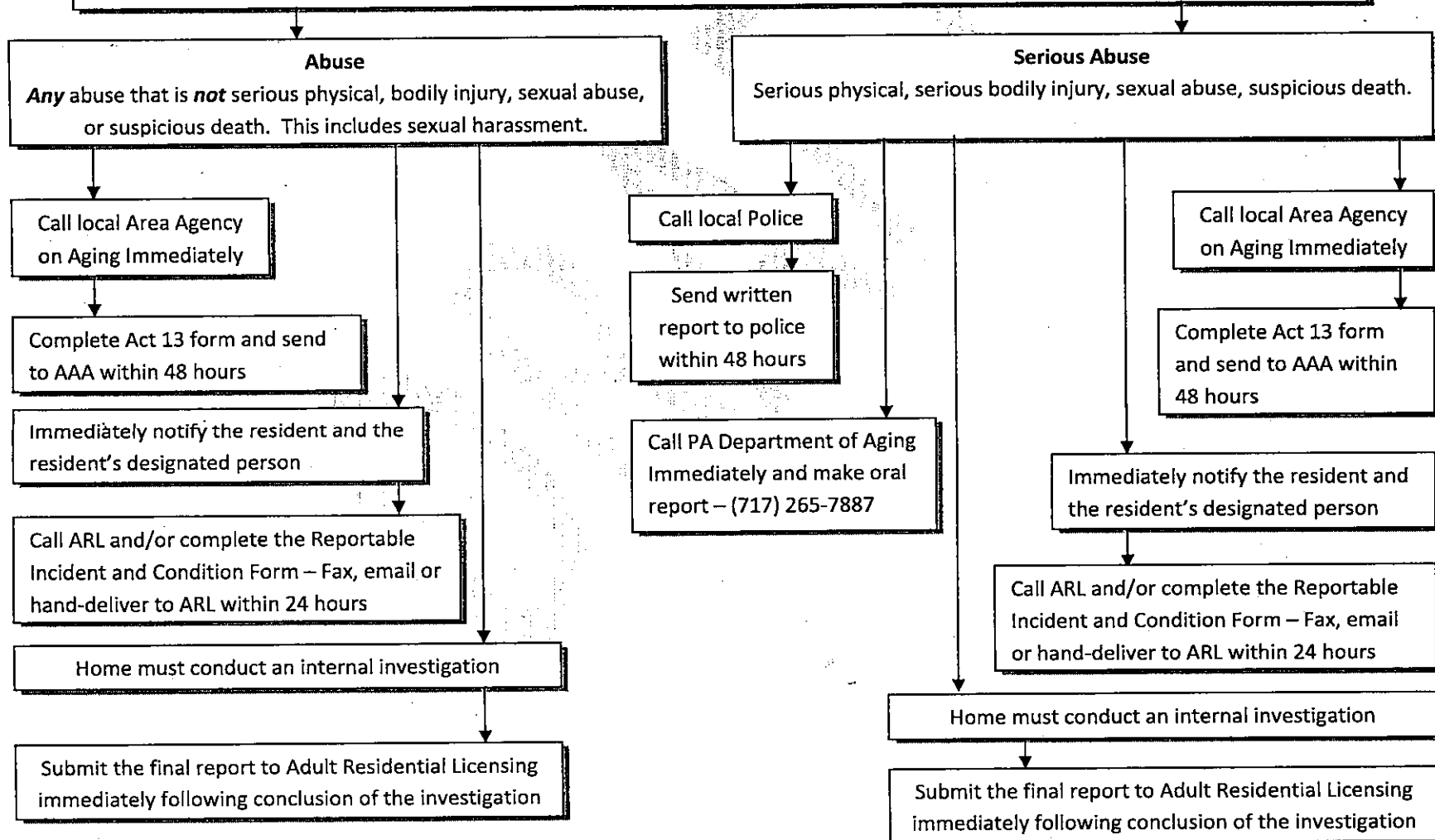
NAME AND ADDRESS OF PERSONAL CARE HOME LEAH S VICTORIAN COTTAGE I, 511 PARK AVENUE SCOTTDALE, PA 15683		CURRENT LICENSE NUMBER 429350	
INSPECTION DATES (Include all dates of the inspection) 07/20/2011		REGIONAL REPRESENTATIVE D. McConnell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 08-25-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 9/14/11

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
15a The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.	On 5/15/11, an allegation of abuse against resident #1 was reported to the home. The home did not report the allegation to the local area agency on aging until 5/16/11. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	08-25-11 8/25/11	A Quality management meeting was held. All staff was instructed immediately report suspected ABUSE to Adult Protective Services. Administrator shall also be notified immediately. All agencies will be notified as required. Administrator will put the attached Abuse Reporting guide for staff reference. See Page 1A.	Steps have been taken to correct violation; full compliance is not verifiable. 9/14/11 Date Initials (DPW)

Suspected Resident Abuse Reporting and Investigation Requirements

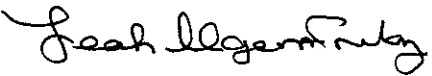
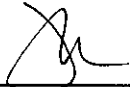
Administrators or employees who have reasonable cause to suspect that a resident (*any age*) might be a victim of abuse must comply with the requirements listed below.

If there is an allegation of abuse involving a home's staff person, the home shall immediately develop and implement a plan of supervision or suspend the staff person involved in the alleged incident. The home is required to obtain approval for the plan of supervision from Adult Residential Licensing and the local Area Agency on Aging. The supervision plan or suspension must be in place until both ARL and the home conclude the investigation.



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

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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
15d The home shall immediately notify the resident and the resident's designated person of a report of suspected abuse or neglect involving the resident.	On 5/15/11, the home received a report of suspected abuse involving resident #1 and resident #2. The home did not notify the residents' designated person until 5/16/11. <p style="text-align: center; font-weight: bold; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	8-25-11 9/30/11	A Quality management meeting was held. All staff was instructed to notify the resident's designated person when suspected abuse involving a resident occur's Administrator shall also be notified immediately The resident and resident's designated person shall be notified of any report of suspected abuse or neglect involving the resident. See	Steps have been taken to correct violation; full compliance is not verifiable Date _____ Initials (DPW) _____

Page 1A.

J 9-14-11

Quality management plan:

Location of meeting LEAN'S (office)

Time 2:00 Am Date 8-25-11

Staff persons involved

Incident Violation Report Allegation of ABUSE
Notify resident's designated person

Improvements All staff was instructed on the
procedure in which suspected Abuse shall
be reported immediately to protective Services.
Procedure to Notify resident's designated
person was also addressed.