



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 27 2011

Ms. Amy Speece, Partner
Knickerbocker Acquisition, LLC
1116 Stone Creek Drive
Hummelstown, Pennsylvania 17036

RE: Knickerbocker Villa
304 South Second Street
Clearfield, Pennsylvania 16830

Dear Ms. Speece:

As a result of the Department of Public Welfare's licensing inspection on August 2, 2011 and August 5, 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 KNICKERBOCKER VILLA, 304 SOUTH SECOND STREET CLEARFIELD, PA 16830		CURRENT LICENSE NUMBER 326940	
INSPECTION DATES (Include all dates of the inspection) 08/02/2011 , 8/5/11		REGIONAL REPRESENTATIVE D. McConnell, T. Newman, D. McConnell, T. Newman	
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>Heather Test</i>	DATE 8-29-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Dyane Sulzberg</i>	DATE 8/30/11


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
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	The home did not have a copy of 55 PA. Code Chapter 2600 posted in a conspicuous and public place in the home. <p style="text-align: center; font-size: 1.2em;">Western Region</p> Adult Residential Licensing	8-29-11	A copy of 55 PA Code Chapter 2600 is now posted on the bulletin board outside of the administrator's office. Extra copies are available for replacement in the event the current copy is lost or stolen. <i>Administrator or designee will monitor to ensure regulations remain posted in the home.</i>	<i>JH</i> 8/30/11


8/30/11

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60a Staffing shall be provided to meet the needs of the residents as specified in the resident's assessment and support plan.	Resident #1 becomes confused and has walked out of his/her bedroom into the front lobby naked or wearing only a brief and has removed the brief in front of other residents. The home has resident on a minimal need for supervision and has not increased level of supervision of resident to adequately meet his/her needs. Western Region Adult Residential Licensing	8-29-11 8-29-11 9/30/11	Resident #1 has since been assessed by [redacted] physician as needing skilled nursing care. Resident #1 no longer lives at this facility. All resident assessments and support plans will be updated as the residents needs change. Residents shall receive supervision required to meet their needs, as specified in current assessments	Steps have been taken to correct violation; full compliance is not verifiable 8/30/11 Date Initials (DPW)

Dr. [redacted]
 and support plans. If resident is assessed as needing a higher level of care, home will assist resident in finding appropriate...

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90b For a home serving 9 or more residents, there shall be a system or method of communication that enables staff persons to immediately contact other staff persons in the home for assistance in an emergency.	The home does not have a system that allows staff in different parts of the home to communicate with each other in an emergency. The staff confirmed that the call bells could not be heard when staff is in another resident's room with the door shut. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	8-29-11	All direct care staff now carry a walkie talkie with them at all times during their shift.	 8/30/11

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101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	The beds in resident bedroom #33, #23, and #7 (second bed) do not have a working source of light that could be turned on/off from bedside. Observed on 8/5/11 Western Region Adult Residential Licensing	8-29-11 8-29-11 <small>Jew 8/30/11</small>	All staff were inserviced on the importance of having working light sources at the residents' bedside, and will monitor daily. The maintenance man will check all bedside lamps during his weekly inspection of the facility. Please see attached form.	<i>Ju</i> 8/30/11

9/30/11 The administrator or designee will monitor at least monthly. JW 8/30/11

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102d1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	There was no grab bar, hand rail or assist bar for the shower stall in the bathroom for resident bathroom #24. Observed on 8/5/11	<i>Withdrawn</i>	<i>According to the Lasco manufacturers description Shower stall model 1483-SG does have an installed acrylic grab bar. Please see attached photos of the acrylic grab bar, manufacturer model number, and manufacturer's online description.</i>	

Western Region

Adult Residential Licensing

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105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryer after each use.	There was an accumulation of lint on the duct work of the main vent for the dryer in the laundry room. Observed on 8/5/11 Western Region Adult Residential Licensing	8-29-11 8-29-11	All staff were inserviced on the importance of dusting and cleaning the duct work in the laundry room. Signs were hung in the laundry room as a reminder. The maintenance man will check the laundry room for lint build up during his weekly inspection of the facility. Please see attached maintenance inspection form.	<i>[Signature]</i> 8/30/11

9/30/11
 the administrator or designee will monitor monthly.
 to 8-29-11

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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 5/19/11, indicated "See attachment" for medication information. There was no attachment. Observed on 8/2/11 <div style="text-align: center; font-size: 1.2em; opacity: 0.5;">Western Region</div> <div style="text-align: center; font-size: 1.2em; opacity: 0.5;">Adult Residential Licensing</div>	8-29-11 9/30/11 9/30/11	All medical evaluations will be checked by the LPN and rechecked by the med pass supervisor to ensure no details are overlooked or missing. Home will request new medical evaluation from resident #2's physician to include all required items and list of medications. In the event any information	Steps have been taken to correct violation; full compliance is not verifiable 8/30/11 Date Initials (DPW)	


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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 Region Adult Residential Licensing		on any resident's medical evaluation, the home will contact the resident's physician to complete the form. <i>[Signature]</i> 8/30/11	

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183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	The prescribed medication, Calmoseptine Ointment for resident #3 was sitting on a counter in the handicap shower room unlocked and accessible to residents in home. Observed on 8/5/11	8-29-11	All med pass Supervisors were reminded that no medications can be left unattended. All medications must be stored in the locked nurse's station.	 8/30/11
	Western Region Adult Residential Licensing	9-30-11	Supervisors will monitor the home daily for unlocked medications. Administrator or designee will monitor for unlocked medications at least monthly.	<i>J</i> 8-30-11


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187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	From 8/1/11 - 8/5/11 resident #4 was administered insulin, Humulin R. Staff did not sign as to who administered the medication. Observed 8/5/11 <p style="text-align: center; font-size: 1.2em;">Western Region</p> Adult Residential Licensing	8-29-11	The MAR has been revised to include spaces to sign off units given, the initials of the person administering the medication, and the site on the body where the medication was administered. Please see attached MAR.	Steps have been taken to correct violation; full compliance is not verifiable <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <div style="display: flex; justify-content: space-between;">8-30-11TT</div> Date Initials (DPW)

By *9/15/11* All staff will be educated on proper documentation
9/15/11 The administrator will review MAR at least weekly.


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187c If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident's record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusal to take a prescribed medication shall be reported as required by the prescriber.	On 8/1/11, resident #5 refused to take the scheduled doses of Bentrupine .5mg, Risperidone 1mg, Levitraceta 500mg and Simvastatin 20 mg. The home did not report the refusal to the resident's physician. Observed 8/5/11 Western Region Adult Residential Licensing	8-29-11	A new form has been implemented to prevent this violation from occurring again. All supervisors have been instructed on how and when to use this new refusal of medication form. Upon completion of the form the med-pass supervisors have been instructed to fax a copy to the resident's physician.	 8-30-11


By 9/30/11 The administrator will review MAR for medication refusals & reporting monthly. Please see attached form.

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187d The home shall follow the directions of the prescriber.	On 7/24/11 (2pm), 7/26/11 (2pm) and 7/29/11 (8am and 5pm), resident #6 was not given the medication Lorazepam as prescribed by the physician. Observed 8/2/11 Western Region Adult Residential Licensing		Resident #6 is not prescribed Lorazepam. This violation refers to resident #1. Resident #1 was lethargic and unable to take the medication. Since this time the resident's physician has been notified and the resident has been transferred to a skilled facility. A new refusal of medication form has been implemented. This form is to be faxed to the resident's physician. Please see attached form.	 8/30-11

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225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	<p>The assessment for resident #2, dated 6/16/11, was not updated to include the diagnoses of HTN and hyperlipidemia as indicated on the medical evaluation dated 5/19/11.</p> <p>The assessment for resident #6, dated 6/27/11, was not updated to include the resident's mechanical soft diet as prescribed on the medical evaluation, dated 6/21/11.</p> <p>Observed 8/5/11</p> <p>Western Region</p> <p>Adult Residential Licensing</p>	8-29-11	<p>All plans will be updated by LPN and rechecked by a med pass supervisor to ensure all information is correct and up to date.</p> <p>The assessments for residents #2 and #6 are now corrected and are up to date.</p>	 8-30-11