

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KAYSIM HOUSING GROUP, INC.

LEGAL ENTITY

To operate KAYSIM-COURT MANOR

NAME OF FACILITY OR AGENCY

Located at 5909-19 WAYNE AVENUE, PHILADELPHIA, PA 19144

(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 81
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 December 14, 2011 until December 14, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **109660**

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

FEB 03 2012

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

Ms. Kawana Blake-Williams, Administrator
Kaysim Housing Group, Inc.
Kaysim-Court Manor
5909-19 Wayne Avenue
Philadelphia, Pennsylvania 19144

Dear Ms. Blake-Williams:

As a result of the Department of Public Welfare's licensing inspection on October 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.

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', with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Kaysim-Court Manor, 5909-19 Wayne Avenue Philadelphia, PA 19144		CURRENT LICENSE NUMBER 109660	
INSPECTION DATES (Include all dates of the inspection) 10/18/2011		REGIONAL REPRESENTATIVE Leslie Patton, Jason Harvey	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) KAWANA BLAKE-Williams Administrator			
SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE 12-1-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Blain Smith</i>	DATE 1-12-12

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
25c2 (2) A fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.	The contract in the record of resident #1 (dated 2/1/11) does not indicate the correct amount the resident is charged monthly for room and board. The contract specifies that resident #1 is charged \$0.00 a month but the resident is charged \$713.00 based upon the resident's monthly income. Repeated Violations: 01/24/2011 09/22/2010	10-19-11	<i>all records were reviewed for missing rent addendums and corrected. Residents signed new rent addendums that reflect the actual rent now being paid. When a resident has no proof of income when they initially sign the contract for admissions that page will be flagged and tagged. That page will be placed standing up in the binder as a visual reminder that information is missing. When that information is obtained Administrator will place page inside the binder. This will ensure compliance in the future. Staff was retrained on the importance of following procedures.</i>	1-12-12

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

NAME AND ADDRESS OF PERSONAL CARE HOME Kaysim-Court Manor, 5909-19 Wayne Avenue Philadelphia, PA 19144		CURRENT LICENSE NUMBER	
INSPECTION DATES (Include all dates of the inspection) 10/18/2011		REGIONAL REPRESENTATIVE Leslie Patton, Jason Harvey	
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>Kawana Blake-Williams</i>	DATE <i>12-1-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Emery</i>	DATE <i>1-12-12</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
51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).	Direct care staff member A, hired 3/18/2011, did not have a finalized PA background check until 5/18/2011. Repeated Violations: 09/22/2010	<i>10-18-11</i>	<i>No one will be hired AS A direct care staff member until the criminal background is finalized.</i>	<i>1-12-12 JE</i>
Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15				

P. 003/038

PAAJ

10/03/2011 14:24

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

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SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE <i>12-1-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>1-12-12</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
(relating to protective services for older adults) and other applicable regulations.			<i>Contd.</i>	
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P. 0004/ U36

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P. 0004/ U36

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

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SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE 10-1-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>	DATE 1-12-12

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.	<p>The October staffing schedule indicates Monday through Thursday from 3pm to 11:30pm only one staff person for 72 residents has CPR and First Aid training.</p> <p>The October staffing schedule indicates Monday through Thursday from 11:30pm to 7:00am only one staff person for 72 residents has CPR and First Aid training.</p>	10-18-11	<p>staff schedules were re- rescheduled to ensure at least two (2) staff members trained in CPR and First Aid are on each shift. When a new staff person is hired they will be required to get CPR and First Aid training within the first year of hire to ensure future compliance. All DC staff will be current in this certification. Training supervisor will be responsible for ensuring compliance.</p>	1-12-12 EE

DCN/CMN

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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
65d Direct care staff persons hired after April 24, 2006, may not provide unsupervised ADL services until completion of the following: (1) Training that includes a demonstration of job duties, followed by supervised practice.	Direct care staff member A (date of hire 3/18/2011) did not complete the Department-approved direct care training course and competency test until 5/25/2011. The staff member provided unsupervised ADL services prior to 5/25/2011.	10-18-11	Our Laptop broke it was put in for repair but was not able to be fixed. New Laptop was obtained. Our policy is that during the initial 90 day probation new staff person is paired with another senior staff member. New staff person is trained during this period. New staff must know the residents names and any special instructions regarding their residents. No ADL's are performed in a resident's bedroom without a second senior staff is present. Any bathing done assistance requires the same sex staff present at all times. We have never had a complaint from a resident regarding inappropriate touching by a staff person.	Steps have been taken to correct violation; full compliance is not verifiable 1-12-12 EE
(2) Successful completion and passing the Department-approved direct care training course and passing of the competency test. (3) Initial direct care staff person training to include the		Ongoing		

Date Initials (DPW)

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

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SIGNATURE OF LEGAL ENTITY <i>Kawana Bleke-Williams</i>	DATE <i>12-1-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JE</i>	DATE <i>1-12-12</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
assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person			<i>Contd</i>	
supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention.				

P. UU8/U38

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14/03/2011 14:00

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

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SIGNATURE OF LEGAL ENTITY <i>Kawona Blake-Williams</i>	DATE <i>12-1-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JZ</i>	DATE <i>1-12-12</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
(xii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.			<i>Contd.</i>	
			<i>Contd.</i>	

P. UU97/U38

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

NAME AND ADDRESS OF PERSONAL CARE HOME Kaysim-Court Manor, 5909-19 Wayne Avenue Philadelphia, PA 19144		CURRENT LICENSE NUMBER	
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SIGNATURE OF LEGAL ENTITY <i>Kawona Blake-Williams</i>	DATE 12-1-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Elvin Enich</i>	DATE 1-2-12

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
85a Sanitary conditions shall be maintained.	<p>The bathtub located on the second floor of the "cottage" section of the home was covered in a film of soap scum. Mildew was also located around the top of the bathtub at the base of the tile wall.</p> <p>An area of mold measuring approximately 5'x 1' 10" was located above the door leading from the breezeway in the "cottage" section of the home.</p> <p><i>Violation withdrawn - BE</i></p>	12-8-11	<p>This bathroom had been closed down for repairs. There had been a problem regarding a leak that had to be fixed by a process of elimination to determine its root cause. During our inspection this bathroom was being worked on residents were not using this bathroom as it was sealed closed ordinarily. The shower head was removed and the (system) faucets were turned on with a wrench by the person working on the leak. While this bathroom was being repaired it was not being opened for cleaning. We have 13 bathrooms and they are free of mold or other hazardous conditions. Staff will keep the administrator updated on any on going repairs and when they are required.</p>	

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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
85a Sanitary conditions shall be maintained.	<p>The bathtub located on the second floor of the "cottage" section of the home was covered in a film of soap scum. Mildew was also located around the top of the bathtub at the base of the tile wall.</p> <p>An area of mold measuring approximately 5' x 10" was located above the door leading from the breezeway in the "cottage" section of the home.</p> <p><i>Cont.</i> Violation withdrawn - <i>JE</i></p>	<p>12-8-11</p> <p>10-19-11</p>	<p><i>Cont.</i></p> <p>Tub will be replaced and sanitized before residents will be able to use it. Mold in breezeway was the result of a leak that was not obvious. Leak was repaired. Mold was removed and sanitized. Breezeway is mold free. Maintenance will be responsible for ensuring building hallways and breezeways are mold free. Posters are responsible for using their maintenance check-list is given to the administrator to ensure future compliance.</p>	

P. 011/038

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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
95 Furniture and equipment shall be in good repair, clean and free of hazards.	<p>The faucet in the bathtub located on the second floor of the "cottage" section of the home could not be turned off. - <i>RE</i></p> <p>The shower in the bathroom located on the second floor of the "cottage" section of the home did not have a showerhead. - <i>RE</i></p> <p>The ceiling light fixture located in the stairwell leading from the first floor to the second floor in the "cottage" section of the home was inoperable.</p> <p>The electrical outlet located in resident room #300 below the air conditioning was detached from the wall, exposing wires.</p>	<p>10-31-11</p> <p>10-31-11</p> <p>10-18-11</p> <p>10-18-11</p>	<p>Repair problems escalate or require significant monetary investment to resolve these issues. Our original building was built in 1880 and various add ons were attached afterwards. We have had in the past a problem obtaining qualified professionals to make repairs. We now have a professional who takes pride in the work he performs and is extremely competent in resolving problems. We have a system in place where staff fills out work order sheets for all problems/repairs that need to be fixed around the building. Administrator provides these sheets to the appropriate individual. Staff was filling work order sheets. Electrical outlet replaced.</p>	<p>1-12-12 <i>RE</i></p>

P. 012/058

(FAA)

10/18/2011 14:20

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

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SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE 12-1-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Eruck</i>	DATE 1-12-12

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
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.	Resident bedrooms #300, 202 and 206 bedside lamps did not contain a light bulb or a light bulb that was operable. The bed located on the left side of room #1A and the bed next to the air conditioner in room 115 did not contain a source of the lighting at bedside.	10-18-11 10-18-11	<p><i>in their binders before giving them to the administrator. Staff has been retrained on the proper procedures which are:</i></p> <p><i>The administrator is given all work orders. Administrator assigns work orders. When work is completed administrator will sign and date each repair and will keep a binder of any remaining repairs. Administrator will prioritize work request based on the severity level. Staff is responsible for replacing light bulbs in lamps. Maintenance personnel will replace bulbs that require a ladder. See attached maintenance forms we use.</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable <u>1-12-12</u> Date: Initials (DPW)</p>

F. U. I. C. / U. C. O.

L. P. H. A.

S. M. U. S. H. A. L. E. T. I. V. E.

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
101r1 There shall be drapes, shades, curtains, blinds or shutters on the bedroom windows.	The window located in room 1A which looks out onto the enclosed hallway did not have any window coverings.	<i>10-18-11</i>	<p><i>See pages 10 and 11</i></p> <p><i>Blind was replaced.</i></p> <p><i>Staff member responsible did not understand that blinds were needed even though this window didn't face outside. Explained the person of the blind is for privacy any one walking in the hallway could look in. Staff now understands the importance of having a blind. This is the only bed-room like this in our home.</i></p>	<i>1-12-12</i>

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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
105g2 Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.	The outside dryer duct was caked with lint and lint was located on the grass below the dryer duct. The last time the home cleaned the dryer duct by a professional was on 1/19/2010.	<i>10-18-11 Professional Cleaning Done on 10-19-11</i>	<i>Staff were in compliance with ensuring the lint trap to the dryer is cleaned after each load is dried. I did not think to check for lint build up on the outside of the building. Have trained maintenance staff and have added this to the maintenance check list to ensure future compliance. Dryer duct was professionally cleaned on See attached copy of the maintenance check list and professional duct cleaning bill.</i>	<i>1-12-12 SE</i>

P. 0117/038

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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
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The 2011 fire drill log indicates that on 10/12/2011 at 10:00pm there were 70 people residing at the home but only 69 evacuated.	11/17/11	<p><i>I do not agree this should be considered a violation. The resident in question is capable of exiting the building independently. We had not and do not provide housing to individuals who need assistance with exiting the building. This individual decided not to evacuate the building. Resident was given a 30 day notice to terminate residency for failure to comply/participate in fire drill. Resident did comply and participated in fire drill for the following month. See attached 30 day notice.</i></p>	
				<p>Steps have been taken to correct violation; full compliance is not verifiable 1-12-12 SE Date Initials (DPW)</p>

020/010/130
1/00/11

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

NAME AND ADDRESS OF PERSONAL CARE HOME Kaysim-Court Manor, 5909-19 Wayne Avenue Philadelphia, PA 19144		CURRENT LICENSE NUMBER	
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SIGNATURE OF LEGAL ENTITY <i>Kawana Blake-Williams</i>	DATE 12-1-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>	DATE 1-12-12

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																																																																	
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Mont</th> <th style="text-align: left; border-bottom: 1px solid black;">Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Time</th> <th style="text-align: left; border-bottom: 1px solid black;">Evac. Time</th> <th style="text-align: left; border-bottom: 1px solid black;">FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Mar</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Apr</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>May</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jun</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jul</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Aug</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Sep</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Oct</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td></td><td></td><td></td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan				No	Feb				No	Mar				No	Apr				No	May				No	Jun				No	Jul				No	Aug				No	Sep				No	Oct				No	Nov				No	Dec				No		<i>Contd.</i>	
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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
144d Smoking outside of the smoking room is prohibited.	A notation on the fire drill record from 10/12/2011 stated that one resident was smoking in [redacted] room.	11-17-11	During this fire drill resident was discovered smoking in [redacted] room. This is the same resident who refused to evacuate during this drill. Resident was required to give cigarettes and matches/lighters to staff during bed time hours. Staff has been instructed to monitor clients room at various times throughout the night to ensure compliance with Kaysim's smoking policy. Resident has remained compliant with smoking policy.	Steps have been taken to correct violation; full compliance is not verifiable <i>PJZ/E</i> Date _____ Initials (DPW)

VIOLATION REPORT
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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
183f1 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,	<ul style="list-style-type: none"> Metamucil prescribed to resident #1 expired 1/21/10. Ibuprofen 400mg prescribed to resident #3 expired 8/26/11. Acetaminophen 500mg prescribed to resident #4 expired 8/30/11. Hemorrhoidal cream prescribed to resident #5 expired 11/2010. The following medications prescribed to resident #6 were found to have expired on the stated date: <ul style="list-style-type: none"> -Ibuprofen 400mg expired 8/30/11 -Ibuprofen 400mg expired 7/19/11 -2 packages of Hydroxyzine HCL 25mg expired 8/30/11 -Hydroxyzine HCL 25mg expired 6/28/11 <p>Repeated Violations: 09/22/2010</p>	10-19-11	<p>Med techs were doing a visual verification using the MAR's sheets to verify medication was present but forgot to check for expiration dates. Med techs have been trained to check for expiration dates and notify pharmacy. Med techs will dispose of all expired medications in an appropriate manner. This should ensure future compliance.</p>	1-12-12 SE

P. 019/038

(FAX)

12/07/2011 14:07

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
185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	The home's medication policy indicates narcotic medications will be routinely counted by the staff to ensure an accurate number of narcotics are present. The home is currently not counting any of the narcotics prescribed to the residents of the home.	10/18/11	Our current census is 72 residents. Only 1 person is taking a schedule 2 controlled substance. This count will be performed once a day and will be documented daily by the Med Tech Supervisor.	1-2-12 JK

PCN/170.1

10/18/11

10/18/11

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
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special	The following medications prescribed and routinely administered to resident #7 are not listed on the resident's Medication Administration Record: Benztropine 1mg, Clonazepam .5mg, Divalproex/ER 500mg, Glipizide 10mg, Levothyroxine 100mg, and Lipitor 80mg	10-18-11	<i>IN the past when a MAR's sheet's were damage our old policy was to put the sticky's with holes over the damaged / torn paper hder. Our new policy is to just replace the damaged MAR's with a new one to ensure the sheet dosen't slip out of the book. This resident's medicine needed 2 MAR's sheets to record all her meds. One sheet must have slipped out. All med tech's will monitor the MAR's binders to look for damaged sheets that could fall out, and they understand they are to order New sheets from pharmacy.</i>	Steps have been taken to correct violation; full compliance is not verifiable 12-12-11 Date: <i>12-12-11</i> Initials (DPW)

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030/770

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
precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.		<i>10-18-11</i>	<i>Contd.</i> If damage is noted after 5:00 pm Med Tech will use the medication issues book that is located in the med room to notify the morning shift med tech of what is needed. Pages will be flagged and tagged so this will be a visual reminder to the next shift action is required. The med tech that resolves the problem will initial and date when problem is resolved. This will ensure questions/issues are resolved and not over looked to ensure future compliance.	

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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
187d The home shall follow the directions of the prescriber.	<p>Resident #8 did not receive Risperidone 2mg at 4:00pm on 10/17/11 as prescribed.</p> <p>Resident #7 did not receive Clonazepam .5mg at 12:00pm on 10/18/11 as prescribed.</p> <p>Resident #9 did not receive Cephalexin 250mg as prescribed on the following dates and times: -7:00am on 10/8/11- 10/10/11 and 10/13/11 -12:00pm on 10/4/11, 10/5/11, 10/8/11, 10/10/11- 10/13/11 -5:00pm on 10/4/11, 10/5/11, 10/8/11- 10/12/11 -7:00pm on 10/5/11, 10/7/11- 10/11/11</p> <p>Resident #10 did not receive Sulfameth DS as prescribed on the following dates and times: -7:00am on 10/6/11- 10/9/11 and 10/13/11- 10/16/11 and 10/18/11 -7:00pm on 10/5/11- 10/8/11 and 10/14/11- 10/17/11</p>	10/18/11	<p>Med Tech was concerned about over medicating the resident intended to call the prescribing doctor got distracted and forgot. Our policy is to have Med Techs use the Medication Issue's book that is located in the Med Room to notify themselves as a reminder that action issues need resolution. They are to document the issue or question flag and tag it. The Med Tech supervisor will get the answer from the appropriate source and will document the answer and sign and date resolution and remove the sticky. This will ensure compliance. Supervisor</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable 1-12-12 Date Initials (DPW)</p>

will audit medications + MAR's weekly to ensure physician orders are followed. -BE

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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
252 Each resident's record shall include the following information: (1) Name, gender, admission date, birth date and Social Security number. (2) Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks. (3) A photograph of the resident that is no more than 2 years old. (4) Language or means of communication spoken or used by the resident. (5) The name,	The record of resident #7, #9, #11, #12, #13, #14, and #15 did not indicate the resident's identifying marks.	10-19-11	<i>These are all new residents I had focused on ensuring that all records had their identify marks included. Trained and worked closely with records supervisor. Records supervisor did not follow the protocol. I had established which is to leave any document that is missing information flagged and tagged. This consists of having that page stand up in the binder and placing a sticky tab on the area missing the information. When information is obtained binder is given to Administrator for verification.</i>	1-12-12 <i>ge</i>

P. UZB/US8

[FAX]

14/07/2011 14:39

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
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PCN/070.1

1/11/11

FILE FROM 1/11/11

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address, telephone number and relationship of a designated person to be contacted in case of an emergency. (6) The name, address and telephone number of the resident's physician or source of health care. (7) The current and previous 2 years' physician's examination reports, including copies of the medical evaluation forms.		10-19-11	<i>Contd.</i> If records supervisor can not see any identifying marks and the resident refuses to disclose any information, staff has been instructed to write in under the identifying marks section... <i>None seen, None disclosed</i>	
(8) A list of prescribed medications, OTC medications and CAM. (9) Dietary				

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restrictions, if any. (10) A record of incident reports for the individual resident. (11) A list of allergies, if any. (12) The documentation of health care services and orders, including orders for the services of visiting nurse or home health agencies.			<i>Contd.</i>	
(13) The preadmission screening, initial intake assessment and the most current version of the annual assessment. (14) A support plan. (15) Applicable court order, if any.				

F. U. U. 07/11

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VIOLATION REPORT
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(16) The resident's medical insurance information. (17) The date of entrance into the home, relocations and discharges, including the transfer of the resident to other homes owned by the same legal entity. (18) An inventory of the resident's personal property as voluntarily declared by the resident upon admission and voluntarily updated. (19) An inventory of the resident's property entrusted to the administrator for safekeeping. (20) The financial records of residents			<i>Contd.</i>	
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P. 029/U38

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14/03/2011 14.39

VIOLATION REPORT
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receiving assistance with financial management. (21) The reason for termination of services or transfer of the resident, the date of transfer and the destination. (22) Copies of transfer and discharge summaries from hospitals, if available.			<i>Contd.</i>	
(23) If the resident dies in the home, a copy of the official death certificate. (24) Signed notification of rights, grievance procedures and applicable consent to treatment protections specified				

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in 41. (25) A copy of the resident-home contract. (26) A termination notice, if any			<i>Contd.</i>	

P. U31/U38

(PAA)

10/07/2011 12:00