



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
Norristown State Hospital  
1001 Sterigere Street  
Bldg 2 Rm. 161  
Norristown, Pennsylvania 19401

ADULT RESIDENTIAL LICENSING

1-866-711-4115  
610-270-1137

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**Mailing Date: January 13, 2012**

Mr. Leonard C. Weiser, Jr., Senior Administrator of Extended Care  
Ann's Choice, Inc  
10000 Ann's Choice Way  
Warminster, Pennsylvania 18934

Re: Renaissance Gardens at Ann's Choice, Inc  
16000 Ann's Choice Way  
Warminster, Pennsylvania 18934

Dear Mr. Weiser:

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

Chevon Miller  
Regional Licensing Administrator

Enclosure(s)  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME RENAISSANCE GARDENS AT ANN S CHOICE INC, 16000 ANN S CHOICE WAY WARMINSTER, PA		CURRENT LICENSE NUMBER 129010	
INSPECTION DATES (Include all dates of the inspection) 10/20/2011		REGIONAL REPRESENTATIVE Patricia Adams, Amy Scharpf	
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>Marie Allen</i>	DATE 11/6/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherise Miller</i>	DATE 11/10/12

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
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 9/27/11 an allegation of abuse against resident 1 was reported to staff person A. The home could not provide documentation to demonstrate that they had reported the allegation to the local Area Agency on Aging or the State Department of Aging.	11/21/2011	1. Report was generated and sent the day of the Survey to AAA on 10/20/2011 2. Administration has been educated on Regulation 15a by DPW on day of survey. 3. Checklist developed and will be implemented with the next allegation of abuse – see attached 4. Administration will review checklist with each incident to confirm all reporting is complete.	Steps have been taken to correct violation; full compliance is not verifiable <i>11/10/12</i> Date Initials (DPW)

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

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SIGNATURE OF LEGAL ENTITY <i>Noni Qelva</i>	DATE 1/6/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherian Miller</i>	DATE 1/10/12

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
15b If there is an allegation of abuse of a resident 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.	On 9/27/11, an allegation of abuse was made against staff person B regarding resident 1. The home suspended staff person B until 10/30/11. The Department completed their investigation after the staff member was allowed to return to work.	12/15/2011	PC Administrator and DON was educated on day of survey regarding regulation 15b by DPW  All PCH staff will be educated to the regulation 15b by 12/15/2011  Administration will suspend staff involved in the allegation of abuse until DPW completes its investigation and clears staff to return – using the checklist to confirm that process is followed.	<div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small;">                     Steps have been taken to correct violation; full compliance is not verifiable                      Date: <u>1/10/12</u>                      Initials (DPW): <u>PA</u> </div>