

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to REBECCA'S PERSONAL CARE HOME, INC.

LEGAL ENTITY

To operate REBECCA'S AT EVERETT

NAME OF FACILITY OR AGENCY

Located at 118 MASTERS AVENUE, EVERETT, PA 15537

(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 37  
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 7, 2011 until December 7, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 324070

*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

DEC 06 2011

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

Mr. Dustin Miller, Administrator/Owner  
Rebecca's Personal Care Home, Inc.  
5865 Lincoln Highway  
Mann's Choice, Pennsylvania 15550

RE: Rebecca's at Everett  
118 Masters Avenue  
Everett, Pennsylvania 15537

Dear Mr. Miller:

As a result of the Department of Public Welfare's licensing inspection on November 7, 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 cursive script that reads "Ronald Melusky" followed by a flourish and the number "98".

Ronald Melusky  
Director

Enclosures  
License  
Violation Report

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

#0987 P.002/031

|   |                    |   |                  |
|---|--------------------|---|------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME<br>REBECCA S AT EVERETT, 118 MASTERS AVENUE EVERETT, PA 15537  |                    | CURRENT LICENSE NUMBER<br>324070  |                  |
| INSPECTION DATES (Include all dates of the inspection)<br>11/07/2011  |                    | REGIONAL REPRESENTATIVE<br>Serena Chou, Lori Gensil                     |                  |
| 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<br><i>Quint C. Miller</i>   | DATE<br>11-23-2011 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br><i>Glenn Emery</i> | DATE<br>11-30-11 |

REBECCA'S

11/25/2010 02:19 8146525090

| REGULATION   | VIOLATION   | DATE BY WHICH CORRECTION WILL BE COMPLETED | PLAN OF CORRECTION<br>(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   |
|--|---|--|---|---|
| 57c<br>Direct care staff persons shall be available to provide at least 2 hours per day of personal care services to each resident who has mobility needs. | On 11/5/2011, there were 34 residents in the home, including 3 residents with mobility needs, requiring a total minimum of 37 hours of direct care. On this date, only 34 hours of direct care staffing was provided. | 11-5-2011<br><br>Ongoing                   | Attached is a schedule showing the 3rd DCS and that DCS hours.<br><br>This new schedule will remain active as long as needed to comply with 57c.<br><br>1 additional DCS on 2nd shift for 4 hrs. 1 additional staff on SAT + SUN 1st shift for 4 hrs. | <br><br><br><br><br><br><br><br><br><br><br>Steps have been taken to correct violation; full compliance is not verifiable<br>11-30-11<br>Date: Initials (DPW) |

RECEIVED TIME NOV. 25. 1:17PM

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

#0987 P.004/031

|  |  |                                  |
|--|--|----------------------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME<br>REBECCA S AT EVERETT, 118 MASTERS AVENUE EVERETT, PA 15537 |  | CURRENT LICENSE NUMBER<br>324070 |
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|--|---|
| INSPECTION DATES (Include all dates of the inspection)<br>11/07/2011 | REGIONAL REPRESENTATIVE<br>Serena Chou, Lori Gensil |
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|  |                    |   |                  |
|--|--------------------|---|------------------|
| SIGNATURE OF LEGAL ENTITY<br><i>Dwight C. Miller</i> | DATE<br>11-23-2011 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br><i>Gloria E. Smith</i> | DATE<br>11-30-11 |
|--|--------------------|---|------------------|

REBECCA'S

| REGULATION   | 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 |
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| 55 Pa.Code §2600   |  |  |   |                             |
| 65b<br>Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:<br>(1) Resident rights.<br>(2) Emergency medical plan.<br>(3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102).<br>(4) Reporting of reportable incidents | Direct care staff person A and ancillary staff person B did not receive any of the required training in the following:<br><ul style="list-style-type: none"><li>Resident rights</li><li>Emergency medical plan</li><li>Mandatory reporting of abuse and neglect under OAPSA</li><li>Reportable incidents</li></ul> Repeated Violations: 11/17/2010 | 11-20-2011                                 | Staff person A + B was pulled and given the required training. <del>The training record was back dated. (See Attached)</del> (unacceptable statement) |                             |
|  |  | Ongoing                                    | In the future we will have the Resident Care Director review training record to ensure all training was completed.                                    |                             |

Steps have been taken to correct violation; full compliance is not verifiable  
11-30-11 SE  
Date Initials (DPW)

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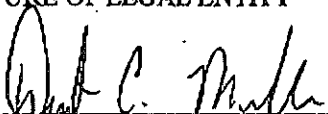

11/25/2010 02:19 8746526090

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

|  |                                  |
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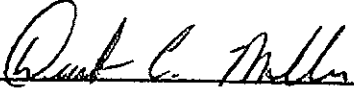

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|--|--------------------|--|------------------|
| SIGNATURE OF LEGAL ENTITY<br> | DATE<br>11-23-2011 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br> | DATE<br>11-30-11 |
|--|--------------------|--|------------------|

| REGULATION<br>and conditions. | VIOLATION | DATE BY WHICH CORRECTION WILL BE COMPLETED | PLAN OF CORRECTION<br>(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 |
|-------------------------------|-----------|--|---|-----------------------------|
|                               |           |  | <p align="center"><i>Correct.</i></p> <p align="center">See Page 2</p>  |                             |

11/25/2010 02:20 8146525090

RECEIVED TIME NOV. 25. 1:17PM

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

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| REGULATION  | 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  |
|---|---|--|---|--|
| 55 Pa.Code §2600<br>65g<br>Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas:<br>(1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert.<br>(2) Emergency preparedness procedures and recognition and response to crises and emergency situations.<br>(3) Resident rights (under these | Direct care staff person C did not receive training in falls and accident prevention during training year 2010. | 11-23-2011<br><br>ongoing                  | Staff person "C" was pulled and given the Falls and Accident Prevention training. (See Attached)<br><br>We will have Resident Care Director also review the staff inservices binder to ensure compliance. | Step 1 have been taken to correct violation; full compliance not verifiable<br>11-30-11 EE<br>Initials (DPW) |



RECEIVED TIME NOV. 25. 1:17PM

#0987 P. 008/031

REBECCA'S

11/25/2010 02:20 8146525080

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

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| INSPECTION DATES (Include all dates of the inspection)<br>11/07/2011   |                    | REGIONAL REPRESENTATIVE<br>Serena Chou, Lori Gensll  |                  |
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| SIGNATURE OF LEGAL ENTITY<br>   | DATE<br>11-23-2011 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br> | DATE<br>11-30-11 |

| REGULATION   | VIOLATION | DATE BY WHICH CORRECTION WILL BE COMPLETED | PLAN OF CORRECTION<br>(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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| 35 Pa.Code §2600 regulations).<br>(4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102).<br>(5) Falls and accident prevention.<br>(6) New population groups that are being served at the home that were not previously served, if applicable. |           |  | <i>Contd.</i><br><br><div style="font-size: 2em; font-family: cursive;">See Page 4</div>  |                             |

RECEIVED TIME NOV. 25. 1:17PM

11/25/2010 02:20 8146525090 REBECCA S

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

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| 55 Pa.Code §2600   |  |  |   |                             |
| 96a<br>The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers. | The first aid kit in the hallway outside of room #27 does not include scissors and thermometers. | 11-20-2011<br><br>On going                 | Thermometers + Scissors were ordered + placed in kits.<br><br>Staff has been instructed via posting, to leave a note for the Resident Care Director to order supplies when they see we are missing something from first Aid kits. | 11-30-11 SE                 |

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

#0987 P. 022/031

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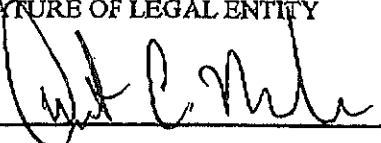
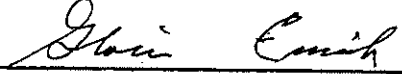
REBECCA'S

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|--|--|--|---|--|
| 132c<br>A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative. | The fire drill records for the drills conducted on 8/16/2011, 9/21/2011, and 10/15/2011 do not include information about exit routes used. | 11-20-2011<br><br>Ongoing                  | Administrator will ensure that all information required is captured on fire drill records.<br><br>We will now implement that a staff person working on a shift where there is a fire drill conducted will also review the fire drill log to ensure completion of the log. | Steps have been taken to correct violation; full compliance is not verifiable<br><del>11-30-11</del><br>Initials (DPW) |

11/25/2010 02:22 8146525090

RECEIVED TIME NOV. 25. 1:17PM

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

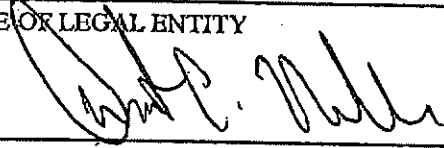

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| 132d<br>Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. | The home does not have a letter from a fire safety expert written within the past 12 months designating a safe evacuation time. The most recent fire safety expert's letter was dated 4/1/2010. The home's fire drill evacuation times are: | 11-23-2011<br><br>ongoing                  | A new letter was issued to Rebecca's, (see attached)<br><br>Administrator will keep all such documentation in fire drill binder and will review documentation periodically for compliance. | 11-30-11 SZ                 |

RECEIVED TIME NOV. 25. 1:17PM

11/25/2011 02:22 14620000 REBECCA S

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

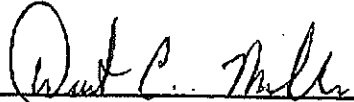

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|--------------------------------|--|--|---|------|-----------------------------|-----|-----|------------|----------|------------|----|-----|------------|----------|------------|----|-----|------------|----------|------------|----|-----|------------|----------|------------|----|-----|------------|----------|------------|----|-----|------------|----------|------------|----|-----|------------|----------|-----------|----|-----|------------|----------|-----------|----|-----|------------|----------|------------|----|-----|------------|----------|-----------|----|-----|------------|----------|------------|----|-----|------------|----------|-----------|----|--|------------|--|
|                                |  |  |   |      |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
|                                | <table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/28/2011</td><td>12:42 PM</td><td>3min 12sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/23/2011</td><td>03:35 PM</td><td>3min 14sec</td><td>No</td></tr> <tr><td>Mar</td><td>03/31/2011</td><td>01:39 PM</td><td>2min 45sec</td><td>No</td></tr> <tr><td>Apr</td><td>04/21/2011</td><td>02:45 PM</td><td>3min 15sec</td><td>No</td></tr> <tr><td>May</td><td>05/12/2011</td><td>08:30 AM</td><td>3min 12sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/27/2011</td><td>10:00 AM</td><td>2min 50sec</td><td>No</td></tr> <tr><td>Jul</td><td>07/20/2011</td><td>03:00 PM</td><td>3min 4sec</td><td>No</td></tr> <tr><td>Aug</td><td>08/16/2011</td><td>12:30 PM</td><td>3min 3sec</td><td>No</td></tr> <tr><td>Sep</td><td>09/21/2011</td><td>08:00 AM</td><td>3min 14sec</td><td>No</td></tr> <tr><td>Oct</td><td>10/15/2011</td><td>03:45 PM</td><td>3min 2sec</td><td>No</td></tr> <tr><td>Nov</td><td>11/11/2010</td><td>05:33 AM</td><td>3min 14sec</td><td>No</td></tr> <tr><td>Dec</td><td>12/11/2010</td><td>03:32 PM</td><td>3min 6sec</td><td>No</td></tr> </tbody> </table> | Mont                                       | Date  | Time | Evac. Time                  | FSE | Jan | 01/28/2011 | 12:42 PM | 3min 12sec | No | Feb | 02/23/2011 | 03:35 PM | 3min 14sec | No | Mar | 03/31/2011 | 01:39 PM | 2min 45sec | No | Apr | 04/21/2011 | 02:45 PM | 3min 15sec | No | May | 05/12/2011 | 08:30 AM | 3min 12sec | No | Jun | 06/27/2011 | 10:00 AM | 2min 50sec | No | Jul | 07/20/2011 | 03:00 PM | 3min 4sec | No | Aug | 08/16/2011 | 12:30 PM | 3min 3sec | No | Sep | 09/21/2011 | 08:00 AM | 3min 14sec | No | Oct | 10/15/2011 | 03:45 PM | 3min 2sec | No | Nov | 11/11/2010 | 05:33 AM | 3min 14sec | No | Dec | 12/11/2010 | 03:32 PM | 3min 6sec | No |  | See Page 8 |  |
| Mont                           | Date   | Time                                       | Evac. Time  | FSE  |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Jan                            | 01/28/2011   | 12:42 PM                                   | 3min 12sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Feb                            | 02/23/2011   | 03:35 PM                                   | 3min 14sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Mar                            | 03/31/2011   | 01:39 PM                                   | 2min 45sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Apr                            | 04/21/2011   | 02:45 PM                                   | 3min 15sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| May                            | 05/12/2011   | 08:30 AM                                   | 3min 12sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Jun                            | 06/27/2011   | 10:00 AM                                   | 2min 50sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Jul                            | 07/20/2011   | 03:00 PM                                   | 3min 4sec   | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Aug                            | 08/16/2011   | 12:30 PM                                   | 3min 3sec   | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Sep                            | 09/21/2011   | 08:00 AM                                   | 3min 14sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Oct                            | 10/15/2011   | 03:45 PM                                   | 3min 2sec   | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Nov                            | 11/11/2010   | 05:33 AM                                   | 3min 14sec  | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |
| Dec                            | 12/11/2010   | 03:32 PM                                   | 3min 6sec   | No   |                             |     |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |            |    |     |            |          |           |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |     |            |          |            |    |     |            |          |           |    |  |            |  |

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11/23/2011 04:22 0140320000 REBECCA S NEBELSON 0140320000

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

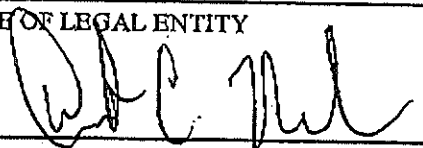
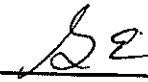
|  |                    |  |                  |
|--|--------------------|--|------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME<br>REBECCA S AT EVERETT, 118 MASTERS AVENUE EVERETT, PA 15537   |                    | CURRENT LICENSE NUMBER<br>324070   |                  |
| INSPECTION DATES (Include all dates of the inspection)<br>11/07/2011   |                    | REGIONAL REPRESENTATIVE<br>Serena Chou, Lori Gensil  |                  |
| <del>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</del> |                    |  |                  |
| SIGNATURE OF LEGAL ENTITY<br>   | DATE<br>11-23-2011 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br> | DATE<br>11-30-11 |

| REGULATION<br>55 Pa.Code §2600   | VIOLATION   | DATE BY WHICH CORRECTION WILL BE COMPLETED | PLAN OF CORRECTION<br>(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<br>A medication record shall be kept to include the following for each resident for whom medications are administered:<br>(1) Resident's name.<br>(2) Drug allergies.<br>(3) Name of medication.<br>(4) Strength.<br>(5) Dosage form.<br>(6) Dose.<br>(7) Route of administration.<br>(8) Frequency of administration.<br>(9) Administration times.<br>(10) Duration of therapy, if applicable.<br>(11) Special | <ul style="list-style-type: none"> <li>The medication administration record for resident # 1 does not include a diagnosis for Amox-TR-K-CLV 400.</li> <li>The medication administration record for resident # 2 was not initialed by the staff persons who administered Nizoral 2% shampoo weekly.</li> </ul> | 11-23-2011<br><br>ongoing                  | <p>The MAR for resident #1 was corrected. (See Attached)</p> <p>The Nizoral 2% shampoo was discontinued by the Dr. (See attached order)</p> <p>The Resident Care Director was informed to more carefully review documentation on MARS at the time of a med change or when new MARS come in for a new month</p> | <p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>11-30-11 SE</p> <p>Date Initials (DPW)</p> |

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7098 ( P. 026/031  
REBECCA'S  
11/25/2010 02:23 8146525090

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

|  |                    |  |                  |
|--|--------------------|--|------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME<br>REBECCA S AT EVERETT, 118 MASTERS AVENUE EVERETT, PA 15537   |                    | CURRENT LICENSE NUMBER<br>324070   |                  |
| INSPECTION DATES (Include all dates of the inspection)<br>11/07/2011   |                    | REGIONAL REPRESENTATIVE<br>Serena Chou, Lori Gensil  |                  |
| <del>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</del> |                    |  |                  |
| SIGNATURE OF LEGAL ENTITY<br>   | DATE<br>11-23-2011 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br> | DATE<br>11-30-11 |

| REGULATION<br>55 Pa.Code §2600  | VIOLATION | DATE BY WHICH CORRECTION WILL BE COMPLETED | PLAN OF CORRECTION<br>(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.<br>(12) Diagnosis or purpose for the medication, including pro re nata (PRN).<br>(13) Date and time of medication administration.<br>(14) Name and initials of the staff person administering the medication. |           |  | See Page 10   |                             |

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