



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

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Mailing Date: FEB 2 2012

Mr. James E. Stambaugh II, President
Hillside Manor Personal Care Home, Inc.
Hillside Manor Personal Care Home
177 Oliver Road
Uniontown, Pennsylvania 15401

Dear Mr. Stambaugh:

As a result of the Department of Public Welfare's licensing inspection on November 9, 2011, November 18, 2011 and December 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.

Sincerely,

Janine Wenzig
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME HILLSIDE MANOR PERSONAL CARE HOME, 177 OLIVER ROAD UNIONTOWN, PA 15401		CURRENT LICENSE NUMBER 467990	
INSPECTION DATES (Include all dates of the inspection) 11/09/2011, 11/18/11, 12/05/11		REGIONAL REPRESENTATIVE M. Stepanovich - 11/18/11 M. Stepanovich, M. Marini - 11/9/11; M. Stepanovich } C. Perry } 12/05/11	
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>C. J. Stambaugh</i>	DATE 1-4-2012	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 1/31/12

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
16c The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).	<p>On 6/8/11, resident #1 fell and was sent to the hospital; however, the home did not submit an incident report to the Department.</p> <p>On 3/11/11, resident #2 fell out of bed and was sent to the hospital; however, the home did not submit an incident report to the Department.</p> <p>Repeated Violations: 02/25/2011</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">Western Region</p> <p align="center">JAN 05 2012</p> <p align="center">Adult Residential Licensing</p> </div>	1-4-12	<p>IN THE PAST I HAVE BEEN THE ONLY ONE DOING INCIDENT REPORTS. TODAY I TRAINED TWO OTHER EMPIDYEEES TO DO THESE. THIS WILL ENSURE EVEN IF I AM NOT IN THE BUILDING INCIDENT REPORTS WILL BE COMPLETED IN A TIMELY MANNER.</p> <p>Administrator will review events with staff at least weekly to ensure all required incidents are reported. Jc 1/21/12</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>1/31/12 <i>[Signature]</i> Date Initials (DPW)</p>

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42c A resident shall be treated with dignity and respect.	Staff person A is disrespectful to residents and has made statements to them as follows: <ul style="list-style-type: none"> Shut up You ruin my day by talking to me What takes you so long to clear your tray? Are you afraid you're going to choke? Can't you get that cleaned faster? <div style="border: 1px solid black; padding: 10px; margin-top: 20px; text-align: center;"> <p>Western Region</p> <p>JAN 05 2012</p> <p>Adult Residential Licensing</p> </div>	1/4/12 3/31/12	Staff person was TERMINATED IMMEDIATELY. All staff will be educated on residents' rights by an outside source approved by the Department, such as the Area Agency on Aging. <i>Jr 1/31/12</i>	Steps have been taken to correct violation; full compliance is not verifiable 1/31/12 Date <i>[Signature]</i> Initials (DPW)

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225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	Resident #2 has had significant changes in his/her care needs; however, an additional assessment was not completed. Resident #2's current assessment, dated 12/5/10, indicates the resident is independently mobile with a walker, independent in eating and drinking, independent in toileting and independent in transferring in/out of bed/chair. However, according to staff interviews, resident #2 is fed by staff, he/she is on a two hour toileting schedule and he/she is unable to get out of the recliner, if in the reclining position, without staff assistance. Also, the assessment indicates the resident has tremors and an unsteady gait; however it does not address several falls the resident has had nor does it indicate that the resident is having difficulty chewing and the dietary department is altering the texture of the meat served. At lunch on 12/5/11, resident #2 was	1-4-12 2/1/12	ALL SIGNIFICANT CHANGES WILL BE DOCUMENTED ON BOTH SUPPORT PLANS AND ASSESSMENTS. TO ENSURE ALL CHANGES ARE ADDRESSED MY STAFF SUPERVISOR AND I WILL REVIEW ALL RESIDENT CONDITIONS ON A MONTHLY BASIS. (THE FIRST WEEK OF EACH MONTH)	Steps have been taken to correct violation; full compliance is not verifiable 1/31/12 Date Initials (DPW) <i>DMW</i>

Western Region

JAN 05 2012

Adult Residential Licensing

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	<p>served ground kielbassi. Resident 2's support plan, dated 12/5/10, has an addition, dated 5/11, which indicates "due to unsteadiness using wheelchair primarily". This is not indicated on the assessment.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p align="center">Western Region</p> <p align="center">JAN 05 2012</p> <p align="center">Adult Residential Licensing</p> </div>	<p>1-4-12</p> <p>2/28/12</p>	<p>I WILL MAKE IT A STANDARD OPERATING PROCEDURE TO REVIEW AND UPDATE ASSESSMENTS WITH ANY UPDATES I MAKE TO SUPPORT PLANS.</p> <p>Administrators will review all residents' assessments and support plans to ensure they are current and complete. <i>gc</i> 1/31/12</p>	

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226a The resident shall be assessed for mobility needs as part of the resident's assessment.	Resident #2's assessment, dated 12/5/10, indicates the resident does not have a mobility need. However, according to staff interviews, resident #2 is unable to get up from the recliner, if in the reclining position, without staff assistance and the resident needs assistance walking. <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">Western Region</p> <p align="center">JAN 05 2012</p> <p align="center">Adult Residential Licensing</p> </div>	1-4-12	All significant changes will be documented ON BOTH support plans AND ASSESSMENTS. RESIDENT #2 WAS RECEIVING THE EXTRA CARE. It just wasn't documented CORRECTLY ON THE ASSESSMENT. TO ENSURE ALL CHANGES ARE ADDRESSED MY STAFF SUPERVISOR AND I WILL REVIEW ALL RESIDENT CONDITIONS ON A MONTHLY BASIS - (OR SOONER IF NEED)	

By 2/28/12 Administrator will review all residents support plans to ensure they are complete. THIS Review will take place 1st week of the month