

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BALL PAVILION, INC.

LEGAL ENTITY

To operate BARNABAS COURT AT BREVILLIER VILLAGE

NAME OF FACILITY OR AGENCY

Located at 5416 EAST LAKE ROAD, ERIE, PA 16511

(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 140
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 8, 2011 until December 8, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 453060

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

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

FEB 03 2012

Mr. George Hunter, President BVF, Inc.
Ball Pavilion, Inc.
Barnabas Court at Brevillier Village
5416 East Lake Road
Erie, Pennsylvania 16511

Dear Mr. Hunter:

As a result of the Department of Public Welfare's licensing inspection on November 16, 2011 and November 17, 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 line 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 BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060	
INSPECTION DATES (Include all dates of the inspection) 11/16/2011, 11/17/11		REGIONAL REPRESENTATIVE Joseph Phillips, Lisa Flinger-Alman, Joseph Phillips, Lisa Flinger-Alman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p style="text-align: center; font-size: 1.2em; margin: 0;">JEAN LAFURIA, Administrator of Barnabas Court</p>			
SIGNATURE OF LEGAL ENTITY Western Region		DATE 12/27/2011	
REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 		DATE 1-10-12	

REGULATION 55 Pa.Code §2600	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
<p style="text-align: center; font-weight: bold; margin: 0;">JAN 09 2012</p> <p style="text-align: center; font-weight: bold; margin: 0;">Adult Residential Licensing</p>	1/2/2012	<p>-Most current copies of support plans will all be printed, signed and placed on medical chart, attached to lease and placed in Personal Care Aide binders. These will be updated, printed and signed quarterly until otherwise directed by ARL office (Support plans had been updated quarterly but not printed off – see dates on support plan)</p> <p>-Note – Resident #1 Assessments for 9/11 had been on chart and SS file – missed by surveyor.</p> <p>-Note – Resident #3 – Initial Support Plan and quarterlyies had been in thinned file, copies of initial Support Plan front and signature pages included.</p> <p style="text-align: right; font-size: 0.8em; margin-top: 10px;">Continued on next page....</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center; font-size: 0.8em; margin: 0;">1-10-12</p> <p style="text-align: right; font-size: 0.8em; margin: 0;">Initials (DPW)</p>

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

Page 2 of 12

NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060	
INSPECTION DATES (Include all dates of the inspection) 11/16/2011, 11/17/11		JAN 09 2012	REGIONAL REPRESENTATIVE Joseph Phillips, Lisa Flinner-Alman, Joseph Phillips, Lisa Flinner-Alman
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Adult Residential Licensing			
SIGNATURE OF LEGAL ENTITY 	DATE 12/27/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 1-10-12

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
equivalent level of health, safety and well-being protection of the residents. (3) Residents will benefit from the waiver of the requirement. (b) The scope, definitions, applicability or residents' rights under this chapter may not be waived. (c) At least 30 days prior to the submission of the completed written waiver request to the Department, the home shall provide a copy of the completed written waiver request to the affected resident and designated	completed only 3/30/11, however, the next support plan was not completed until 9/13/11 • Resident #6 had a support plan completed on 3/11/11; however, the next support plan was not completed until 9/13/11 • Resident #8 had a support plan completed on 3/14/11; however, the next support plan was not completed until 9/13/11 • Resident #11's most recent support plan was completed on 4/2/11 • Resident #12's most recent support plan was completed on 4/27/11 • Resident #15's most recent support plan was completed on 5/5/11 On July 2, 2010 the home received a waiver of 2600.121b. The waiver	1/2012	-New Adobe PDF Creator program will be installed in computers January 2012. New RASP form will be configured into this program.	
		3/31/2012	-In next three months staff will develop RASP for each resident when quarterly/annual assessment is due. These will be printed, signed and placed on med chart and aide binder, and attached to lease. Any "significant change" RASP's will follow same process.	
		1/31/12	-All old assessments, support plans, and RASP's will be kept on medical file/SS file as space permits or placed in thinned file storage. Social Workers responsible for this.	
			-Current policies are in place for development and filing of Assessments and Support Plans (see attached.) Will be reviewed with Social Workers. Once RASP's are being used instead of Assessment and Support Plan forms, these policies will be updated.	
Continued on next page....				

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

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Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060
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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>John J. Seymour, Administrator</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION DATE 1-10-12

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
person to provide the opportunity to submit comments to the Department. The home shall provide the affected resident and designated person with the name, address and telephone number of the Department staff person to submit comments. (d) The home shall discuss the waiver request with the affected resident and designated person upon the request of the resident or designated person. (e) The home shall notify the affected resident and designated person	required residents not at risk to be able to exit the personal care home at any time without staff assistance. The exit door leading to the outside off of the sunset lounge had a key pad; however, the keypad would not release/open the door.	Ongoing Ongoing	-Administrator of Barnabas Court will periodically review medical charts, social service files and aide binders to insure that policies are being implemented by staff. -Use of key pad – see plan of correction for 121b.	

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SIGNATURE OF LEGAL ENTITY <i>John LaSura, Administrator</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION		DATE 1-10-12

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
of the approval or denial of the waiver. A copy of the waiver request and the Department's written decision shall be posted in a conspicuous and public place within the home. (f) The Department will review waivers annually to determine compliance with the conditions required by the waiver. The Department may revoke the waiver if the conditions required by the waiver are not met. (g) A waiver granted prior to October 24, 2005, is no longer in effect as of October				

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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE representatives produce the plan)		Adult Residential Licensing PLANS OF CORRECTION (Required on FIRST PAGE only unless multiple)		
SIGNATURE OF LEGAL ENTITY <i>John L. Swann, Administrator</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION		DATE 1-10-12

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
24, 2006.				

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
42s A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	The front doors north and south and employee entrance (internally and externally) are being video recorded with time and date stamp; however, there are no signs posted and residents' have not been informed at the time of admission that these areas are subject to video recording.	12/27/11	-All current residents informed about use of video by Social Workers. -Surveillance form signed by all.	1-10-12
		11/28/11	-Announcement made at Barnabas Court Resident Advisory Council, Resident Association Meeting concerning use of video cameras. Meeting minutes posted.	
		11/28/11	-Posters made of surveillance information posted on building doors and on resident/family bulletin boards.	
		12/20/11	-Surveillance permit form added to Barnabas Court Admission Paperwork Packet. All new residents will review and sign.	
		Ongoing	-Administrator will periodically check signed admissions paperwork to ensure compliance with regulation.	

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

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NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		Western Region		CURRENT LICENSE NUMBER 453060
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82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	A cleaning cart was left unattended in the hallway near chapel lane which had a 15oz can of drop dead II flying and crawling insect killer and a 15½oz can of Descocide hospital type disinfectant. Both cans have a hazardous statement "If swallowed immediately call the poison control center or doctor." Residents of the home have not been assessed as capable of recognizing and using poisons safely.	11/17/11 11/17/11 11/17/11 Ongoing	-Housekeeping staff were inserviced on keeping hazardous/poisonous materials locked in their housekeeping carts unless chemical is actually in use at the time. All housekeeping carts have a locked cabinet in which only housekeeping staff have a key to unlock. -Housekeepers were instructed to keep cart close to where they are working; cart must be pulled into apartment or area that is being cleaned to be in sight of housekeeper. -Housekeepers will report to Social Worker if any poisonous materials are being stored in resident's rooms. If resident is determined not to be able to safely use or avoid poisonous materials, these materials will be removed from room. -Policy was developed to reflect above procedures. * -Director of Housekeeping will do weekly checks of Housekeepers' carts to ensure policy is being followed.	1-10-12

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

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NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060	
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SIGNATURE OF LEGAL ENTITY <i>John L. Suarez, Administrator</i>		DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 4-1-12

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
102d1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	There is no grab bar, hand rail or assist bar for the toilet in room #412 .	11/16/11	-Grab bars in apartment 412 had been removed for toilet seat replacement; were re-installed on date of inspection.	1-10-12
		12/21/12	-All maintenance and housekeeping staff were given written reminders that all bathrooms and bathing areas must have handles/grab bars present and that work orders must be sent if any equipment needs replaced/repared (see notice.)	
		Monthly	-Social Workers/housekeeper will do monthly room checks to ensure that all required equipment is present and in good working order (see inspection tour sheets.) -Social Workers/housekeepers will submit work orders to Maintenance Department for installation/repair of any equipment. Maintenance shall complete repairs on same day. -Director of Housekeeping/Administrator will track completion of tour checklists and work orders.	

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060	
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SIGNATURE OF LEGAL ENTITY <i>Don L. Jurek, Administrator</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 1-10-12

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103e Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	The following items were found in walk in cooler: <ul style="list-style-type: none"> Nineteen zip lock bags of lunch meat unlabeled Two zip lock bags of spinach pepperoni bread unlabeled and undated A zip lock bag cooked pasta unlabeled A large bag of precooked sausage patties unsealed, undated, unlabeled A zip lock bag peirogies unlabeled A large metal container of soup unlabeled A large metal container of waxed beans unlabeled. 	11/17/11 12/21/11 12/22/11	-Food Service Director immediately discarded any items that were not dated. Items that were dated but not labeled as to contents (wax beans, pasta) were immediately labeled by the Coordinator. Poster indicating all items must be covered, dated, and labeled was placed on all cooler and freezer doors by the Team Leader. -Food Service Director updated the Food Service Orientation Checklist to specifically state labeling foods will be covered as part of the orientation for all staff. Director updated PM Closing Checklist to specifically state that cold storage units would be checked by the Closing Coordinator to make sure all items are covered, dated, and labeled. Closing Coordinator completes and signs checklist nightly. Supervisor will review checklists weekly and retain on file for at least 30 days. -Food Service Director updated policy on Cooler and Freezer Storage. Policy will be reviewed with all staff at the Department Meeting December 29 th . Survey findings will be discussed and the Director will review the Plan of Correction, posters, policies, orientation checklist, and closing checklists with all staff by January 15 th .	Steps have been taken to correct violation; full compliance is not verifiable 1-10-12 Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD, ERIE, PA 16511		Western Region		CURRENT LICENSE NUMBER 453060
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PRINTED NAME AND TITLE OF LEGAL ENTITY FOR Adult Residential Licensing PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)				
SIGNATURE OF LEGAL ENTITY <i>John L. Gurek, Administrator</i>		DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 1-10-12

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121b Doors used for egress routes from rooms and from the building may not be equipped with key-locking devices, electronic card operated systems or other devices which prevent immediate egress of residents from the building, unless the home has written approval or a variance from the Department of Labor and Industry, the Department of Health or the appropriate local building authority.	The exit door leading to the outside off of the sunset lounge had a key pad; however, the keypad would not release the/open the door when the proper code was entered by staff or inspectors.	11/17/11 12/20/11 12/20/11 Ongoing	-The magnetic lock on this door was immediately re-programmed by Maintenance Technician so that the coded box would work properly. -Checking for operation of key pads was added to policy as a preventative maintenance task by Director of Maintenance. -Checking of doors/key locks was added by Director of Maintenance to Barnabas Court Door Check List for 2 nd shift Maintenance. -Director of Maintenance will review all PM sheets. Director of Housekeeping will also review sheets and enter into permanent record.	1-10-12 g

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600
Western Region

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SIGNATURE OF LEGAL ENTITY <i>Joe. L. G. Administrator</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION DATE 1-10-12

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132e A fire drill shall be held during sleeping hours once every 6 months.	The last drill conducted during sleeping hours was on 4/18/11. <table border="1"> <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></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td>02/09/2011</td><td>04:05 PM</td><td>6 min. 28 sec.</td><td>No</td></tr> <tr><td>Mar</td><td>03/31/2011</td><td>06:00 PM</td><td>6 min. 30 sec.</td><td>No</td></tr> <tr><td>Apr</td><td>04/18/2011</td><td>06:05 AM</td><td>9 min. 11 sec.</td><td>No</td></tr> <tr><td>May</td><td>05/27/2011</td><td>05:36 PM</td><td>5 min. 11 sec.</td><td>No</td></tr> <tr><td>Jun</td><td>06/28/2011</td><td>10:32 AM</td><td>5 min. 10 sec.</td><td>No</td></tr> <tr><td>Jul</td><td>07/11/2011</td><td>11:54 AM</td><td>4 min. 15 sec.</td><td>No</td></tr> <tr><td>Aug</td><td>08/30/2011</td><td>07:01 PM</td><td>6 min. 35 sec.</td><td>No</td></tr> <tr><td>Sep</td><td>09/14/2011</td><td>09:41 PM</td><td>5 min. 18 sec.</td><td>No</td></tr> <tr><td>Oct</td><td>10/26/2011</td><td>01:48 PM</td><td>5 min. 58</td><td>No</td></tr> <tr><td>Nov</td><td>11/03/2011</td><td>06:50 PM</td><td>8 min. 25 sec.</td><td>Yes</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	02/09/2011	04:05 PM	6 min. 28 sec.	No	Mar	03/31/2011	06:00 PM	6 min. 30 sec.	No	Apr	04/18/2011	06:05 AM	9 min. 11 sec.	No	May	05/27/2011	05:36 PM	5 min. 11 sec.	No	Jun	06/28/2011	10:32 AM	5 min. 10 sec.	No	Jul	07/11/2011	11:54 AM	4 min. 15 sec.	No	Aug	08/30/2011	07:01 PM	6 min. 35 sec.	No	Sep	09/14/2011	09:41 PM	5 min. 18 sec.	No	Oct	10/26/2011	01:48 PM	5 min. 58	No	Nov	11/03/2011	06:50 PM	8 min. 25 sec.	Yes	Dec				No	12/27/11 <i>withdrawing</i>	-We would like to challenge this citation. On September 14, 2011 a fire drill was held at 9:41 pm. This was considered to be a drill during sleeping hours as the night time nurse was in the building to direct the drill and more than half of the residents were in bed at this time. The majority of Barnabas Court residents go to bed between 8 and 9 pm. This drill was held more than 40 minutes after the normal bed time. According to the "Regulatory Questions and Answers" statement published by ARL on July 6, 2009, "The LMI at 2600.132(e) states that in order to cause minimal disruption to the residents, sleeping hour drills may be held within 30 minutes after the residents are asleep or within 30 minutes before they normally wake. Sleeping hours for the purposes of this regulation mean the times during which most (at least half) of the residents are usually asleep. Sleeping hour drills may not be held when more than half of the residents are normally awake.... On the other end of the spectrum, if most residents are asleep at 9:00 pm, a 9:30 pm drill is acceptable."	
Mont	Date	Time	Evac. Time	FSE																																																																	
Jan				No																																																																	
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Jun	06/28/2011	10:32 AM	5 min. 10 sec.	No																																																																	
Jul	07/11/2011	11:54 AM	4 min. 15 sec.	No																																																																	
Aug	08/30/2011	07:01 PM	6 min. 35 sec.	No																																																																	
Sep	09/14/2011	09:41 PM	5 min. 18 sec.	No																																																																	
Oct	10/26/2011	01:48 PM	5 min. 58	No																																																																	
Nov	11/03/2011	06:50 PM	8 min. 25 sec.	Yes																																																																	
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VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060
INSPECTION DATES (Include all dates of the inspection) 11/16/2011, 11/17/11	JAN 09 2012	REGIONAL REPRESENTATIVE Joseph Phillips, Lisa Flinner-Alman, Joseph Phillips, Lisa Flinner-Alman
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>James L. Flinner-Alman</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 4 1-10-12

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																																																																	
132e A fire drill shall be held during sleeping hours once every 6 months.	The last drill conducted during sleeping hours was on 4/18/11. <table border="1"> <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></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td>02/09/2011</td><td>04:05 PM</td><td>6 min. 28 sec.</td><td>No</td></tr> <tr><td>Mar</td><td>03/31/2011</td><td>06:00 PM</td><td>6 min. 30 sec.</td><td>No</td></tr> <tr><td>Apr</td><td>04/18/2011</td><td>06:05 AM</td><td>9 min. 11 sec.</td><td>No</td></tr> <tr><td>May</td><td>05/27/2011</td><td>05:36 PM</td><td>5 min. 11 sec.</td><td>No</td></tr> <tr><td>Jun</td><td>06/28/2011</td><td>10:32 AM</td><td>5 min. 10 sec.</td><td>No</td></tr> <tr><td>Jul</td><td>07/11/2011</td><td>11:54 AM</td><td>4 min. 15 sec.</td><td>No</td></tr> <tr><td>Aug</td><td>08/30/2011</td><td>07:01 PM</td><td>6 min. 35 sec.</td><td>No</td></tr> <tr><td>Sep</td><td>09/14/2011</td><td>09:41 PM</td><td>5 min. 18 sec.</td><td>No</td></tr> <tr><td>Oct</td><td>10/26/2011</td><td>01:48 PM</td><td>5 min. 58</td><td>No</td></tr> <tr><td>Nov</td><td>11/03/2011</td><td>06:50 PM</td><td>8 min. 25 sec.</td><td>Yes</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	02/09/2011	04:05 PM	6 min. 28 sec.	No	Mar	03/31/2011	06:00 PM	6 min. 30 sec.	No	Apr	04/18/2011	06:05 AM	9 min. 11 sec.	No	May	05/27/2011	05:36 PM	5 min. 11 sec.	No	Jun	06/28/2011	10:32 AM	5 min. 10 sec.	No	Jul	07/11/2011	11:54 AM	4 min. 15 sec.	No	Aug	08/30/2011	07:01 PM	6 min. 35 sec.	No	Sep	09/14/2011	09:41 PM	5 min. 18 sec.	No	Oct	10/26/2011	01:48 PM	5 min. 58	No	Nov	11/03/2011	06:50 PM	8 min. 25 sec.	Yes	Dec				No	1/2/2012 Ongoing <i>uc: thdcrwy</i>	-If it is determined that night time drills do need to be done at a later time, then the maintenance staff person in charge of scheduling and holding the drills will schedule the two night time drills after 11 pm and before 7 am. The drills will continue to practice evacuations to fire safe areas in different parts of the building. -The drills will continue to be documented as required. -The Director of Maintenance will review each fire drill log monthly as will the Administrator. Any problems with drills will be addressed with the staff and residents following each drill.	
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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INSPECTION DATES (Include all dates of the inspection) 11/16/2011, 11/17/11		JAN 09 2012	REGIONAL REPRESENTATIVE Joseph Phillips, Lisa Flinner-Alman, Joseph Phillips, Lisa Flinner-Alman
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>Jess L. Sauer Administrator</i>	DATE 12/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 1-10-12

Western Region
Adult Services Licensing

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
227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	Resident #12 was admitted to the home on 1/7/11; however, the resident's initial support was not completed until 2/15/11.	11/17/11 12/20/11 Ongoing Beginning 1/1/2012 Ongoing 1/1/2012 Ongoing 1/1/2012	-Barnabas Court Resident Support Plan policy was reviewed with Social Workers. -Barnabas Court screening/RASP Schedule developed to track dates for pre-screen/Admission Date/Initial Assessment/Initial Support Plan and due dates of quarterly-annual RASP's. -Social Workers will update Assessment schedule with each new admission. -Social Workers will be responsible for completing RASP's as required by ARL Waiver. Nurse, Food Service Director, and Director of Recreation will assist with completion of RASP's. -Administrator will do periodic checks to insure that assessments and support plans are completed and filed on medical chart and aide binder and attached to leases.	1-10-12