



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 24, 2012

Mr. John F. Bulman, VP/COO
Salisbury Behavioral Health, Inc
614 North Easton Road
Glenside, Pennsylvania 19038

RE: Salisbury Behavioral Health
1075 Easton Road
Roslyn, Pennsylvania 19001

Dear Mr. Bulman:

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

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 Salisbury Behavioral Health, 1075 Easton Rd. Roslyn, PA 19038		CURRENT LICENSE NUMBER 128200	
INSPECTION DATES (Include all dates of the inspection) 11/18/2011		REGIONAL REPRESENTATIVE Cindy Yellenic, Pat Adams	
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;">Edward Domera III OPERATIONS DIRECTOR</p>			
SIGNATURE OF LEGAL ENTITY 	DATE 12-22-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 01-23-12

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
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 11-14-11, an allegation of abuse against resident 1 was reported to staff person A. The home did not report the allegation to the Area Agency on Aging.	12-22-11	On 11/15/11 Assistant Program Director called Montgomery County Area on Aging. Assistant Program Director was informed that they do not accept reports for individuals under the age of 60. On 11/15/11 Assistant Program Director called DAW and left a message for Justin from the Southeast region, stating that the Montgomery County Area on Aging does not accept reports for individuals under the age of 60. On 11/18/11 Assistant Program Director faxed the Act 13 form to DAW and the Department of Aging. Effective immediately anytime a resident reports abuse to Salisbury Behavioral Health, the Program Director or Assistant Program Director will immediately report it to Montgomery County Area on Aging and will fax Act 13 form to the Department of Aging and DAW. The Program Director will be informed immediately of abuse and will follow up to be certain the Act 13 form was sent. The Program Director will review the abuse regulations with staff at the next staff meeting on January 10th, 2012.	AG 01-23-12

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SIGNATURE OF LEGAL ENTITY 	DATE 12-22-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 01-23-12

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
15d The home shall immediately notify the resident and the resident's designated person of a report of suspected abuse or neglect involving the resident.	On 11-14-11, the home received a report of suspected abuse involving resident 1. The home did not notify Resident 1's designated person.	12-22-11	15d. Anytime there is suspected abuse or neglect involving a resident the Program Director or Assistant Program Director will notify the resident's designated person effective immediately. Program Director or Assistant Program Director will review the resident's chart periodically to ensure release of information is documented for the agency to contact the designated person. If resident does not wish for designated person to be contacted, the head Residential Advisor will document in the resident's support plan. Program Director reviewed with the head Residential Advisor on 12/21/11 how to update the support plan if the resident does not wish for the designated person to be contacted. Program Director or Assistant Program Director will periodically review charts to ensure documentation is updated. Resident verbally stated he does not want his designated person notified. Several attempts have been made at this time.	 01-23-12

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227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	Resident 1's has a history of targeting certain staff members and behavioral problems associated with dealing with staff. The resident's support plan dated 10-21-11 does not address these behaviors.	12-22-11	<p>227d Effective immediately 11/18/11 all residents will have support plans annually, if a significant change occurs or at the request of D.P.W. Lead Residential Advisor will be responsible for updating all support plans. The change was made immediately on 11/18/11. Resident 1 Support Plan was updated. Program Director will review all support plans to ensure they are updated and completed and if any significant changes are documented. Program Director will do a periodic check to ensure that all support plans are completed. Program Director will review with lead staff how support plans are to be completed and how to make significant changes. On 12/21/11 Program Director reviewed with lead staff. This will be completed annually and periodically as needed.</p>	<p style="font-size: 1.5em; margin: 0;">AQ</p> <p style="margin: 0;">01-23-12</p>