

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WENDY JO PEACE

LEGAL ENTITY

To operate PEACE'S PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 429 UNION STREET, P.O. BOX 536, BIG RUN, PA 15715

(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 8
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 14, 2011 until December 14, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 406550

Robert E. Robinson

ISSUING OFFICER

[Signature]

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
ROOM 631 HEALTH & WELFARE BUILDING
625 FORSTER STREET
HARRISBURG, PENNSYLVANIA 17120

ADULT RESIDENTIAL LICENSING

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE:

DEC 29 2011

Ms. Wendy Jo Peace, Owner & Administrator
Peace's Personal Care Home
429 Union Street, P.O Box 536
Big Run, Pennsylvania 15715

Dear Ms. Peace:

As a result of the Department of Public Welfare's licensing inspection on November 29, 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.

Please be advised that the December 11, 1991 certificate of occupancy issued by the Department of Labor and Industry permits the home to serve no more than 8 residents. Your current licensed capacity is 10; therefore, we are reducing your licensed capacity to 8 residents.

Since this is a reduction in the previous licensed capacity, you have the right to appeal this decision through a hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal, a written request for an appeal must be received within 10 days of the date of this letter by:

Ms. Peace

2

Ronald Melusky, Director
Adult Residential Licensing
Department of Public Welfare
631 Health and Welfare Building
625 Forster Street
Harrisburg, Pennsylvania 17120

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

If you are able to obtain a revised certificate of occupancy indicating that more than 8 persons are able to be served, the Department will adjust your licensed capacity.

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 small flourish.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME PEACE S PERSONAL CARE HOME, 429 UNION STREET P O BOX 536 BIG RUN, PA 15715		CURRENT LICENSE NUMBER 406550	
INSPECTION DATES (Include all dates of the inspection) 11/29/2011		REGIONAL REPRESENTATIVE Tera Newman, Joe Phillips	
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>Wendy Peace</i>	DATE 12-14-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe Phillips (JPP)</i>	DATE 12-14-11

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
25a2 Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident's designated person if any, prior to signature.	The administrator did not complete the contract by filling in the appropriate SSI rate for resident #1, resident #2 and resident #3. Western Region DEC 14 2011 Adult Residential Licensing	12-14-11	All contracts will have an addendum added to them with the appropriate rates on them. And new contracts will have the amount written in. The reason I didn't was told by a previous inspector that if I put SSI rate in it that it would be acceptable to do that. WPP	<i>JPP</i> 12-14-11

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

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NAME AND ADDRESS OF PERSONAL CARE HOME PEACE S PERSONAL CARE HOME, 429 UNION STREET P O BOX 536 BIG RUN, PA 15715		CURRENT LICENSE NUMBER 406550	
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SIGNATURE OF LEGAL ENTITY <i>Wendy Deace</i>	DATE 12-14-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 12-14-11

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
123c For a home serving 9 or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.	The emergency evacuation diagrams in the home do not include the location of the fire extinguishers. Western Region DEC 14 2011 Adult Residential Licensing	12-14-11 12-14-11	Was completed at time of inspection. WD All emergency diagrams now have the location of fire extinguishers. <i>JJP</i>	<i>JJP</i> 12-14-11

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
133a2 If the home serves nine or more residents, if the exit or way to reach the exit is not immediately visible, access to exits shall be marked with readily visible signs indicating the direction to travel.	The hallway by the office and the dining area, do not have a direct visual line to the nearest exit. There are no signs marking the line of travel to the exits. On 11/29/11, the home served 10 residents. Western Region Adult Residential Licensing	12-14-11 12-14-11	was completed at time of inspection. <i>W</i> An exit sign was placed in hallway directing persons to the exit. <i>JJP</i>	<i>JJP</i> 12-14-11

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
141b1 A resident shall have a medical evaluation: (1) At least annually.	Resident #4's last medical evaluation was completed on 2/8/10. Western Region Adult Residential Licensing	12-14-11	Medical Evaluation was completed Dr. just did not sign or date was faxed to the Dr. and he signed and dated and faxed it back on 11-30-11. WP I will watch more closely to be sure Doctors are filling them out and signing and dating correctly.	Steps have been taken to correct violation; full compliance is not verifiable Date 12/14/11 Initials (DPW)

1-2012 The administrator will review all current medical evaluations to ensure they are completed in their entirety. If not complete, the medical evaluation will be returned to the physician for completion. 12-14-11 JHP

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

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SIGNATURE OF LEGAL ENTITY <i>Mindy Deane</i>	DATE 12-14-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JHP</i>	DATE 12-14-11

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
144c A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures. The written fire safety policy and procedures shall include proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including extinguishing procedures.	The home permit's smoking outside in the back of the building. The home has not developed written fire safety procedures to ensure safe smoking practices. Western Region DEC 14 2011 Adult Residential Licensing	12-14-11 1-20-12	Policy on Smoking Areas was revised on 12-14-11 WP All staff and residents will be educated on the revised Smoking policy. Documentation should be kept. 12-14-11 <i>JHP</i>	Steps have been taken to correct violation; full compliance is not verifiable Date 12/14/11 Initials (DPW) <i>JHP</i>

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

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SIGNATURE OF LEGAL ENTITY <i>Wendy Deane</i>	DATE 12-14-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JFP</i>	DATE 12-14-11

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
183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	Resident #3's Novolog Insulin was not refrigerated after opening. Western Region Adult Residential Licensing	12-14-11	There was confusion as to whether or not it it needed to be refrigerated at time of inspection was told it needed to be so now it is stored in locked container and kept in refrigerator. AD	Steps have been taken to correct violation; full compliance is not verifiable <i>JFP</i> Date 12/14/11 Initials (DPW)
		1-20-12	All staff trained in medication administration	

1-20-12 Will be educated on the need to refrigerate insulin according to the manufacturer's instructions. The administrator will check all insulins weekly to ensure they are stored according to the manufacturer's instructions. 12-14-11 *JFP*

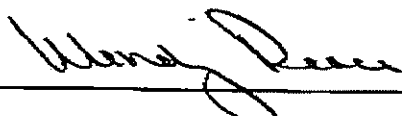

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

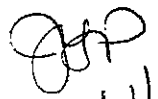

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REGULATION 55 Pa. Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	Resident #3's Lantus Insulin was not dated when opened. It had been delivered to the home on 11/11/2011. Western Region Adult Residential Licensing	12-14-11	Staff was instructed that anytime a medication is opened it is to be dated. Staff and I will pay closer attention to make sure every thing is dated when opened. HP The administrator will check all opened insulin vials weekly to ensure that they are dated when opened. 12-14-11 JYP	<i>JYP</i> 12-14-11

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
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special	The medication administration record for resident #3 does not include a diagnosis for Vitamin D. Western Region Adult Residential Licensing	12-14-11 1-20-12	At time of inspection called pharmacy and got Dx. and wrote it in on MAR. ^{Staff} will pay more attention to make sure Dx. is on for all meds. WP The administrator will review all medication administration records at the beginning of the month to ensure all diagnoses of medications are present.	 12-14-11 12-14-11 

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

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precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.	Cont'd from Previous page Western Region	12-14-11	WP	

Adult Residential Licensing

DEC-14-2011 10:13 AM PEACE

814 427 5265

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

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187d The home shall follow the directions of the prescriber.	<p>Resident #3 is prescribed Novolog Insulin. He/she is to receive 4-units sub Q with lunch and 4-units with supper, along with a sliding scale. The sliding scale is as follows: <150 = 0, 151-200 = 2, 201-250 = 4, 251-300 = 6, 301-350 = 8, 351-400 = 10, 401-450 = 12 and >450 = Call MD</p> <p>The home is not giving the resident the 4-units with lunch or supper and is following a written out sliding scale from the home.</p> <p>On 11/23/11 the resident's reading at bedtime was 177. He/she was administered 4 units.</p> <p>On 11/25/11 the resident's reading at bedtime was 188. He/she was administered 8 units.</p> <p>On 11/26/11 the resident's reading after lunch was 153. He/she was administered 4 units.</p> <p>On 11/27/11 the resident's reading at bedtime was 191. He/she was administered 8 units.</p> <p>Repeated Violations: 09/23/2010</p> <p align="center">Western Region</p>	12-14-11	<p>There was some confusion with the way the Doctor ordered it. We were understanding that unless needed we were not to give the 4 units at lunch & supper but we talked to the Dr. and got it all straightened out and from now on if any question will call Dr. immediately. All staff was instructed to do the same.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date: 12/14/11 Initials (DPW): <i>[Signature]</i></p>
		1-20-12	<p>The administrator used reviewed all medication administration records that include</p>	

A sliding scale to ensure staff are properly administering the required units of Insulin according to the scale. 12-14-11 *[Signature]*

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

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221c A current weekly activity calendar shall be posted in a conspicuous and public place in the home.	The home does not have a current weekly activity calendar posted in a public and conspicuous place in the home. Repeated Violations: 09/23/2010 Western Region DEC 3 2011 Adult Residential Licensing	12-14-11	We have an activity calendar but was not filled out for month of November. Staff was informed to make sure it is done every month. WP.	1-30-12

Steps have been taken to correct violation; full compliance is not verifiable
 Date 12/17/11 Initials (DPW)

The administrator will check the home weekly to ensure an activities calendar is posted which includes a program of activities designed to promote each resident's active involvement with other residents, the resident's family and the community. 12-14-11 JJP