

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MICHAEL M. TROSIEK, JR.

LEGAL ENTITY

To operate TROSIEK'S PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 214 SECOND STREET, NEW SALEM, PA 15468

(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 13

(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 February 8, 2012 until February 8, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 450260

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
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

MAR 26 2012

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

Ms. Barbara J. Trosiek-Kett, Administrator
Michael M. Trosiek, Jr.
P.O. Box 535
New Salem, Pennsylvania 15468

RE: Trosiek's Personal Care Home
214 Second Street
New Salem, Pennsylvania 15468

Dear Ms. Trosiek-Kett:

As a result of the Department of Public Welfare's licensing inspection on December 22, 2011 and February 29, 2012 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 read "Ronald Melusky".

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME TROSIEK S PERSONAL CARE HOME, 214 SECOND STREET NEW SALEM, PA 15468		CURRENT LICENSE NUMBER 450260	
INSPECTION DATES (Include all dates of the inspection) 12/22/2011		REGIONAL REPRESENTATIVE M. Stepanovich	
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>Barbara J. Trostiek Kett</i>	DATE 12/31/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Maria Stepanovich (MS)</i>	DATE 3/7/12

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
5a1 The administrator or designee shall provide, upon request, immediate access to the home, the residents and records to agents of the Department.	Resident #1's record was requested at approximately 10:30 AM by a representative of the Department; however, the record was not provided throughout the course of the inspection which ended at approximately 4 PM. RECEIVED FEB 2012 Western Field Office Adult Residential Licensing	12/22/11	Resident 1's record was misplaced by mistake in another cabinet under lock & key. Administrator will do weekly checks, to make sure all residents records are in the right filing cabinet where they belong. So this doesn't happen again.	MS 3/7/12

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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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>Bonnie J. Trosek Kerr</i>	DATE 12/31/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION MS	DATE 3/7/12

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
26b The quality management plan shall address the periodic review and evaluation of the following: (1) The reportable incident and condition reporting procedures. (2) Complaint procedures. (3) Staff person training. (4) Licensing violations and plans of correction, if applicable. (5) Resident or family councils, or both, if applicable.	The home did not have a quality management review in 2010. <div style="text-align: center;"> RECEIVED FEB 9 2012 Western Field Office Adult Residential Licensing </div>	12-27-11 3/7/12	A Quality Management Review for 2010 was done on 12/27/2010. Administrator will do quarterly management reviews annually to include the entire plan. A quality management review was conducted 12/29/11 but did not address licensing violations and plans of correction. MS 3/7/12	Steps have been taken to correct violation; full compliance is not verifiable 3/7/12 MS Date Initials (DPW)

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42q A resident shall be compensated in accordance with State and Federal labor laws for labor performed on behalf of the home. Residents may voluntarily and without coercion perform tasks related directly to the resident's personal space or common areas of the home.	Resident #2 launders residents' clothes and washes dishes; however, he/she does not receive compensation for the work performed. Staff person A indicated resident #2 performs these tasks on a volunteer basis. <div style="text-align: center;">REC'D FEB 8 2012 Western Field Office Adult Residential Licensing</div>	12-22-2011	Resident # 2 was told by Administrator + Staff that [redacted] no longer is allowed to do these tasks. Resident #2 was never forced into doing anyone's laundry. Resident # 2 likes to keep busy. Last inspection this was brought up and we were told as long it was stated in their records that it was volunteer work there was not a problem. Staff will encourage Resident 2 to do other activities that the home provides.	

3/7/12
Resident #2 or any other resident who washes clothes or dishes or performs tasks usually done by staff will be compensated in accordance with state + federal labor laws. MS 3/7/12

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58b If a home serves one or more but less than 16 residents with mobility needs, at least one direct care staff person shall be awake at all times residents are present in the home.	Resident #3's medical evaluation, dated 9/28/11, indicates the resident has a mobility need; however, there is no awake staff in the home during sleeping hours. <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">RECEIVED</div> <div style="text-align: center; margin: 5px auto; width: 80%;">FEB 6 2012</div> <div style="text-align: center; margin: 5px auto; width: 80%;">Western Field Office Adult Residential Licensing</div>	2-1-2012	Resident #3's medical evaluation was done incorrectly by the resident's physician. Resident 3 does not have a mobility need. Therefore, no awake staff is needed in the home during sleeping hours. Physician sent a letter confirming error. Administrator will recheck all information to make sure it is correct. Resident #3 will be moving on 3/28/12. Copy provided. The administrator will assess Resident mobility needs from admission. Provide awake staff if a resident with mobility needs is admitted. See page 4A	MS 3/7/12

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

Page 4A of 20

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58b If a home serves one or more but less than 16 residents with mobility needs, at least one direct care staff person shall be awake at all times residents are present in the home.	Resident #3's medical evaluation, dated 9/28/11, indicates the resident has a mobility need; however, there is no awake staff in the home during sleeping hours.	3/7/12	Resident #3's current medical evaluation, dated 2/9/11, indicates the resident does not have a mobility need.	

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

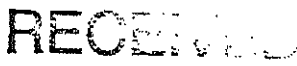
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64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person B, the home's administrator, only completed 12 hours of Department-approved annual training in training year 2010. He/she completed 19 hours of online training; however, the Department only approves 12 hours of online training per training year. Also, staff person B completed diabetes training, and the certificate for the diabetes training did not indicate the hours credited for the course. However, staff person B indicated the course was approved for one or two hours. RECEIVED FEB 6 2012 Western Field Office Administrative Licensing	12-23-2011 3/26/12	Staff Person B, the homes Administrator did the specified training for 2010. Staff B did 23 1/2 hours of online training & 18 hours of outside or Training in the home. Administrator's Training runs from Jan to Dec. Also training for 2011, Administrator has 20 1/2 hours of class training & 14 hrs online. Administrator has over the need of training Copies Provided Administrator is scheduled for 4 hrs training March 22 Pennsylvania Greater Allegheny - Intro to Regulatory Compliance Guide & RASP Pre Screening & DME. And 6 hrs for March 26, 12 Hilton Garden Inn in	Steps have been taken to correct violation; full compliance is not verifiable 3/7/12 MS Date Initials (DPW)

And 6 hrs for March 26, 12 Hilton Garden Inn in Canonsburg - Developing Comprehensive Resident Assessments & Support plans - Total = 12 hrs which meets the 24 requirement.

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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
65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. (2) Emergency preparedness procedures and recognition and response to crises and emergency situations. (3) Resident rights (under these	Staff person C did not receive training in any of the areas of 65g during training year 2010 except for falls and accident prevention. Repeated Violations: 11/16/2010 <div style="text-align: center;">  FEB 6 2012 Western Field Office Adult Protective Services Licensing </div>	12-23-11	Staff Person C & Administrator was told by last two inspections Staff Person C does not have to have Regulation 65g completed. Staff Person C works full time - 6 days a week & only comes to the home to fix repairs as needed. Administrator forgot to take Staff Person C off the books. Help she was still doing the training for 2011. Copies Provided. Staff person C received training on all topics of 65g in training year 2011. <i>MS 3/7/12</i>	<i>MS</i> <i>3/7/12</i>

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regulations). (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention. (6) New population groups that are being served at the home that were not previously served, if applicable.	<p style="font-size: 24pt; font-weight: bold; margin: 0;">RECEIVED</p> <p style="font-size: 18pt; margin: 5px 0 0 0;">FEB 6 2012</p> <p style="font-size: 12pt; margin: 0;">Western Field Office Adult Residential Licensing</p>			

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88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	There is uneven flooring, measuring approximately 1 1/2", where the kitchen floor meets the floor in the laundry area and where the floor in the dining room meets the floor in the dish storage area, posing a tripping hazard.	12-24-11	Repairs were made. Administrator will inspect the home + outside grounds twice a month to ensure all areas are in good repair + free of hazards. Photo Enclosed.	MS 3/7/12

RECEIVED

FEB 6 2012

Western Field Office
Adult Residential Licensing

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91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	<p>The current personal care home hotline number was not posted near the phone in the kitchen or the phone in the living room, on the kitchen side of the home.</p> <p style="text-align: center; font-size: 2em; font-weight: bold; margin: 20px 0;">RECEIVED</p> <p style="text-align: center; font-weight: bold;">FEB 6 2012</p> <p style="text-align: center; font-size: 0.8em;">Western Field Office Adult Residential Licensing</p>	12-23-11	<p>The current PCH hotline number was posted by each telephone. Administrator will do monthly checks to see that all important numbers are up to date.</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold; margin: 10px 0;">Copy Provided.</p> <p>The PCH hotline number was posted on the bulletin board, but the phone of the new number was not changed at the current list by the telephones.</p>	MS 3/7/12

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	The two steps in front of the home near the road do not have a handrail.	12-24-11	Repairs were made & a handrail was put in place. Administrator will inspect the home & outside grounds twice a month to ensure all areas are in compliance of Reg # 93.A Photo Provided.	MS 3/7/12

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FEB 1 2012

Western Field Office
Adult Residential Licensing

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SIGNATURE OF LEGAL ENTITY <i>Balvina J. Jessuk Kett</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MS</i>	DATE 3/7/12

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
95 Furniture and equipment shall be in good repair, clean and free of hazards.	The lid of the toilet tank, located in the bathroom adjacent to the dish storage area, had an approximate one foot diagonal crack and was chipped on the front, right corner.	12-28-11	Repairs were made. They are free of hazards. Administrator will do monthly inspections of Reg 4 95 Administrator is ordering a new lid, will replace the old one when the new one comes in. Until then, residents are free of hazards until then.	<i>MS</i> 3/7/12
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">Western Field Office Adult Residential Licensing</p> </div>				

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SIGNATURE OF LEGAL ENTITY <i>Burina J. Tranel Kett</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION MS	DATE 3/7/12

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96a 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 dining room did not include disposable gloves. Repeated Violations: 11/16/2010	12-22-2011 3/1/12 3/19/12	Staff Person A replaced disposable gloves at the time of inspection. Will monitor first Aid kit weekly to make sure required items are in place, Home has 2 first aid kits, one in kitchen & 1 in Dining Room. Administrator will develop a checklist for on top of the first aid kit to initial weekly when the kit is audited for all required items. All staff will be educated on the importance of each item & the proper use of each item in the kit. Documentation of the training will be kept.	MS 3/7/12

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Western Field Office
Adult Residential Licensing

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100a The exterior of the building and the building grounds or yard shall be in good repair and free of hazards.	The porch light on the dining room side of the house had a broken pane, with pieces of glass laying inside the light fixture.	1-30-12.	Administrator bought two new porch lights on each side. Replaced old ones Administrator will inspect the grounds twice a month to ensure areas are in good repair + free of hazards. Photo Enclosed	ms 3/7/12

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SIGNATURE OF LEGAL ENTITY <i>Bonnie J. Joseph Kett</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>ms</i>	DATE 3/7/12

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
123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	German Township's emergency procedures were not posted in a conspicuous and public place in the home. However, the township's emergency procedures were kept in a binder and staff person A was not aware of the location of these emergency procedures. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center; font-size: 0.8em;">Western Field Adult Residential</div>	12-22-11	Administrator posted the emergency procedures on Bulletin Board ^{Administrator} Will check the home weekly to ensure the Emergency Preparedness Plan is posted & kept in place. Staff Person A also did this at the time of inspection.	<i>ms</i> 3/7/12

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

NAME AND ADDRESS OF PERSONAL CARE HOME TROSIEK S PERSONAL CARE HOME, 214 SECOND STREET NEW SALEM, PA 15468		CURRENT LICENSE NUMBER 450260	
INSPECTION DATES (Include all dates of the inspection) 12/22/2011		REGIONAL REPRESENTATIVE M. Stepanovich	
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>Bahara J Joseph Kett</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MS</i>	DATE <i>3/7/12</i>

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
123d If the home serves one or more residents with mobility needs above or below grade level of the home there shall be a fire-safe area, as specified in writing within the past year by a fire safety expert, on the same floor as each resident with mobility needs.	Resident #3's bedroom is located on the second floor of the home and his/her medical evaluation, dated 9/28/11, indicates the resident has mobility needs. That level of the home does not have a fire safe area specified in writing within the past year by a fire safety expert. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center; font-size: 0.8em;">Western Field Office Adult Residential Licensing</div>	2-1-12.	Resident # 3's Medical Evaluation dated 9/28/11 indicates a mobility need. Resident's Physician incorrectly made a error, Resident is immobile & therefore does not apply to Reg 123d. Physician sent a letter confirming mistake. The Administrator will review all residents medical evaluation & the assessment to ensure the mobility needs are correctly identified. <i>Copy Provided. The administrator will assess resident mobility needs prior to admission provide care staff with a resident with mobility needs is admitted</i>	<i>MS</i> <i>3/7/12</i>

see page 16A

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

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SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MS</i>	DATE <i>3/7/12</i>

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
123d If the home serves one or more residents with mobility needs above or below grade level of the home there shall be a fire-safe area, as specified in writing within the past year by a fire safety expert, on the same floor as each resident with mobility needs.	Resident #3's bedroom is located on the second floor of the home and his/her medical evaluation, dated 9/28/11, indicates the resident has mobility needs. That level of the home does not have a fire safe area specified in writing within the past year by a fire safety expert.	<i>3/7/12</i>	Resident #3's current medical evaluation, dated 2/9/11, indicates the resident does not have a mobility need.	

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

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SIGNATURE OF LEGAL ENTITY <i>Barbara J. Grasiel-Kett</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION MS	DATE 3/7/12

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
132c 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 record for the drill conducted on 11/27/11 at 10 AM does not indicate the number of staff participating or whether the fire alarm was activated and operable. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">FEE</div> Western Field Office Adult Residential Licensing	12-22-11	The fire drill record was corrected. Administrator forgot to finish filling out paperwork. ^{Administrator} will do monthly checks on Fire Drill Records to make sure records are filled out properly. All other months were completely and correctly filled in.	MS 3/7/12

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

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SIGNATURE OF LEGAL ENTITY <i>Bonnie J Joseph Kett</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION MS	DATE 3/7/12

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
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 #4's Novolog flexpen was filled 10/31/11 and the first dose was administered 11/2/11. The label indicated "discard unused portion after 28 days". However, the expired Novolog was administered on the following dates: <ul style="list-style-type: none"> • 12/1/11 • 12/2/11 • 12/3/11 • 12/9/11 • 12/15/11 • 12/17/11 Repeated Violations: 11/16/2010 <div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">RECEIVED</div>	12-22-11	Staff Person A called Pharmacy to have flex pen delivered automatically after 28 days was done while inspector was there. Staff Person A + Administrator will keep diary to ensure flex pen is still usable <i>This procedure will also be used if new residents or current residents if need insulin in the future</i>	Steps have been taken to correct violation; full compliance is not verifiable <u>3/7/12</u> MS Date Initials (DP)

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

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SIGNATURE OF LEGAL ENTITY <i>Bahar J. Yaselka</i>	DATE 12-31-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION ms	DATE 3/7/12

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
226a The resident shall be assessed for mobility needs as part of the resident's assessment.	Resident #3's assessment, dated 9/26/11, indicates the resident does not have a mobility need. However, the medical evaluation, dated 9/28/11, indicates the resident is unable to move from one location to another without oral prompting. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center;">FEE</div> <div style="text-align: center; font-size: 0.8em;">Western Field Home Adult Residential Services</div>	2-1-12 3/7/12	Resident # 3's Assessment is correct. The medical evaluation done by the resident's physician was incorrectly marked. Administrator will review all current residents assessments comparing them to the medical evaluation to ensure mobility needs are assessed correctly. Resident # 3 is able to move from location to another without oral prompting. Resident #3's current medical evaluation, dated 2/9/12, indicates the resident does not have a mobility need. ms 3/7/12	ms 3/7/12

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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
227c The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.	Resident #5's support plans were not completed within 30 days of his/her assessments. Resident #5's current assessment was completed on 1/11/11 and the support plan was completed on 10/11/11. The resident's previous assessment was completed on 2/1/10 and the previous support plan was completed on 10/18/10.	12-30-11	Resident #5 support plan & Assessment was brought up to date. Administrator will review records of residents to make sure they are done according to Reg 227c	<i>ms</i> 3/7/12

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