



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

Phone: (412) 565-5616/5614
Toll Free: 1-888-322-3664
Fax: (412) 565-5633/565-2840
www.dpw.state.pa.us

Mailing Date: MAR 16 2012

Mr. Philip E. Tack, Administrator
Sugar Creek Rest
120 Lakeside Drive
Worthington, PA 16262

RE: Meadow Lake Manor of sugar Creek Rest
109 Personal Care Lane
Worthington, PA 16262

Dear Mr. Tack:

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

Sincerely,

A handwritten signature in black ink, appearing to read "Janine Wenzig".

Janine Wenzig
Regional Licensing Administrator

Enclosure(s)

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

Mar. 6, 2012 1:16PM
 Sugar Creek Rest

NAME AND ADDRESS OF PERSONAL CARE HOME MEADOW LAKE MANOR OF SUGAR CREEK REST, 109 PERSONAL CARE LANE WORTHINGTON, PA		CURRENT LICENSE NUMBER 426810	
INSPECTION DATES (Include all dates of the inspection) 12/29/2011		REGIONAL REPRESENTATIVE D. McConnell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Joyce Cunningham PC ADMINISTRATOR MLM</i>			
SIGNATURE OF LEGAL ENTITY <i>Joyce Cunningham PC Admin</i>	DATE 3-5-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3/9/12


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
42c A resident shall be treated with dignity and respect.	On 12/26/11, direct care staff person A was overheard swearing at resident #1.	3-5-12	As per Reg Code 2600.42c A RESIDENT SHALL BE TREATED WITH DIGNITY AND RESPECT. ALL STAFF WERE INSERVICED ON REPORTING ABUSE & RESIDENTS RIGHTS ON 12-27-11 see attached Staff person A terminated. Residents were inserviced on Residents rights + abuse By Ombudsman of Armstrong County [redacted] 1-12-12 see attached. All staff are inserviced yearly on abuse & residents rights AND new hires are educated on abuse hire Staff person A. was terminated from employment.	Steps have been taken to correct violation; full compliance is not verifiable 3/9/12 Date Initials (DPW)


Western Region
 MAR 06 2012
 Adult Residential Licensing

By 3-31-12 Administrator will interview residents at least monthly for 6 months to inquire about staff treatment and residents rights.
JM 3-9-12

No. 4811 P. 2/16

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

NAME AND ADDRESS OF PERSONAL CARE HOME MEADOW LAKE MANOR OF SUGAR CREEK REST, 109 PERSONAL CARE LANE WORTHINGTON, PA 16262		CURRENT LICENSE NUMBER 426810	
INSPECTION DATES (Include all dates of the inspection) 12/29/2011		REGIONAL REPRESENTATIVE D. McConnell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Joyce Cunningham Pc ADMINISTRATOR mlm</i>			
SIGNATURE OF LEGAL ENTITY <i>Joyce Cunningham Pc Admin</i>		DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
			DATE 3-9-12

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
54a Direct care staff persons shall have the following qualifications: (1) Be 18 years of age or older, except as permitted in subsection (b). (2) Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry. (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care	Direct care staff person A, hired 10/7/11, has no high school diploma, GED diploma, or active registration status on the Pennsylvania nurse aide registration. <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Western Region</p> <p>MAR 06 2012</p> <p>Adult Residential Licensing</p> </div>	3-5-12 11-29-11	As per Code 2600 54a. all New Direct Care STAFF will have highschool Diploma or GED be 18 years or older. all direct care staff will complete direct care staff TRAINING prior to performing Direct care; see attached new hire diploma + Direct care staff training Pc administrator will monitor that this is being done upon hire. Staff person d was terminated from employment at the home.	 3-9-12

3-9-11

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

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NAME AND ADDRESS OF PERSONAL CARE HOME MEADOW LAKE MANOR OF SUGAR CREEK REST, 109 PERSONAL CARE LANE WORTHINGTON, PA 16262		CURRENT LICENSE NUMBER 426810	
INSPECTION DATES (Include all dates of the inspection) 12/29/2011		REGIONAL REPRESENTATIVE D. McConnell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Jaye Cunningham RADM MCM</i>			
SIGNATURE OF LEGAL ENTITY <i>Jaye Cunningham RADM</i>	DATE <i>3-5-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jh</i>	DATE <i>3/9/12</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
services with reasonable skill and safety.				

Western Region

MAR 06 2012

Adult Residential Licensing

Mar. 6. 2012 1:17PM Sugar Creek Rest

No. 4811 P. 4/16

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

Mar. 6. 2012 1:17PM Sugar Creek Rest

NAME AND ADDRESS OF PERSONAL CARE HOME MEADOW LAKE MANOR OF SUGAR CREEK REST, 109 PERSONAL CARE LANE WORTHINGTON, PA 16262		CURRENT LICENSE NUMBER 426810	
INSPECTION DATES (Include all dates of the inspection) 12/29/2011		REGIONAL REPRESENTATIVE D. McConnell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Joyce Cunningham Pe ADM MLM</i>			
SIGNATURE OF LEGAL ENTITY <i>Joyce Cunningham Pe ADM</i>		DATE 3-5-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>(Signature)</i>
			DATE 3/8/12

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
102e Privacy shall be provided for toilets, showers and bathtubs by partitions or doors.	The shared bathroom for resident #1 and #2 does not have a lock on the bathroom door for privacy.	3/31/12	Regarding Reg code 2600.102e privacy shall be provided for toilets & showers + bathtubs by partitioned doors. all shared bathrooms have doors to each room New Locks are being installed to shared bathroom doors see attached picture	Steps have been taken to correct violation; full compliance is not verifiable 3/31/12 Date Initials (DPW)

Western Region
 MAR 06 2012
 Adult Residential Licensing

No. 4811 P. 5/16