

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ROPER & MARCIA HOUSTON

LEGAL ENTITY

To operate DAYSRING PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 93 DAYSRING LANE, MORRISDALE, PA. 16858

(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
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 February 5, 2012 until February 5, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 301870

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

MAR 26 2012

Ms. Marcia Houston
Roper & Marcia Houston
Dayspring Personal Care Home
93 Dayspring Lane
Morrisdale, Pennsylvania 16858

Dear Ms. Houston:

As a result of the Department of Public Welfare's licensing inspection on January 11, 2012, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky", with a long horizontal stroke 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 DAYSPRING PERSONAL CARE HOME, 93 DAYSPRING LANE MORRISDALE, PA 16858		CURRENT LICENSE NUMBER 301870	
INSPECTION DATES (Include all dates of the inspection) 01/11/2012		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Tera Newman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Marcia Houston, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Marcia Houston</i>	DATE <i>03-08-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>3-12-12</i>

REGULATION 55 Pa.Code §2600	VIOLATION	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.	On 1/11/12, there was an audio monitoring device in the room of residents #1 and 2. <div style="border: 1px solid black; padding: 5px; text-align: center;"> Western Region MAR 12 2012 Adult Residential Licensing </div>	<p><i>1-11-12</i></p> <p><i>3-12-12</i></p> <p><i>Regulation 42s reviewed and now in compliance. Device removed on Jan 11, 2012. Violation & action reviewed with Staff.</i></p> <p><i>The home will not use audio monitoring devices in the home.</i></p> <p align="right"><i>[Signature]</i> <i>3-12-12</i></p>	<p align="center"><i>OK</i></p> <p align="center"><i>3-12-12</i></p>

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Day Spring Personal Care

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

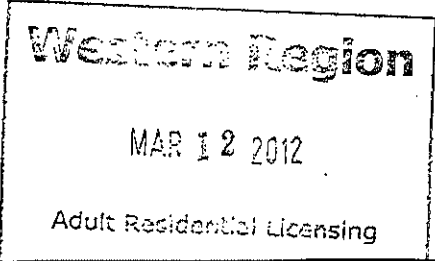
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NAME AND ADDRESS OF PERSONAL CARE HOME DAYSPRING PERSONAL CARE HOME, 93 DAYSPRING LANE MORRISDALE, PA 16858		CURRENT LICENSE NUMBER 301870	
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SIGNATURE OF LEGAL ENTITY <i>Marcia Houston</i>	DATE 03-08-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-12-12

Day Spring Personal Care

Mar 12 12 08:33a

REGULATION 55 Pa.Code §2600	VIOLATION	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
65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following: (1) Resident rights. (2) Emergency medical plan. (3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (4) Reporting of reportable incidents	Direct care staff person A was hired on 2/25/11 and has worked more than 40 hours for the home. The staff person did not receive orientation in the emergency medical plan and reporting of reportable incidents and conditions.	1-12-12 Overlooked regulation #65b in staff person A's orientation. I immediately reviewed this material with staff person A and brought into compliance on 1/12/12. On completion of orientation, staff member & administrator will review the summary checklist of these staff regulations. resident rights was done 11-20-10	 <i>[Signature]</i> 3-12-12

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

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REGULATION 55 Pa.Code §2600 and conditions.	VIOLATION	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
	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-weight: bold; font-size: 1.2em;">Western Region</p> <p style="font-weight: bold; font-size: 1.1em;">MAR 12 2012</p> <p>Adult Residential Licensing</p> </div>		

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Day Spring Personal Care

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

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SIGNATURE OF LEGAL ENTITY <i>Marcia Houts</i>	DATE 3-8-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-12-12

Day Spring Personal Care

Mar 12 12 08:33a

REGULATION 55 Pa.Code §2600	VIOLATION	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
103h Food shall be thawed either in the refrigerator, microwave, under cool water or as part of the cooking process.	Approximately 10 chicken breasts and a small bag of chicken were being thawed on the kitchen counter. <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">Western Region</p> <p align="center">MAR 12 2012</p> <p align="center">Adult Residential Licensing</p> </div>	<i>3/31/12</i> Regulation 103h reviewed with staff. Training given on food safety to all members of staff. Food to be thawed in refrigerator only. Administrator or designee will monitor food safety, including thawing of food, at least monthly.	<i>Jaw</i> 3-12-12

[Signature] 3-12-12

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

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SIGNATURE OF LEGAL ENTITY <i>Marion Houth</i>	DATE 3-8-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-12-12

REGULATION 55 Pa.Code §2600	VIOLATION	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 fire drill held on 10/1/11 at 6:49am was held 7 months after the previous sleeping hour fire drill that was conducted on 3/3/11 at 6:50am. <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>01/02/2012</td><td>04:15 PM</td><td>1 minute 32 se</td><td>No</td></tr> <tr><td>Feb</td><td>02/08/2011</td><td>01:00 PM</td><td>2 minutes 22 s</td><td>No</td></tr> <tr><td>Mer</td><td>03/03/2011</td><td>06:50 AM</td><td>2 minutes 30 s</td><td>No</td></tr> <tr><td>Apr</td><td>04/06/2011</td><td>09:00 AM</td><td>2 minutes 29 s</td><td>No</td></tr> <tr><td>May</td><td>05/11/2011</td><td>04:30 PM</td><td>1 minute 20 se</td><td>No</td></tr> <tr><td>Jun</td><td>06/03/2011</td><td>09:15 AM</td><td>2 minutes 10 s</td><td>No</td></tr> <tr><td>Jul</td><td>07/06/2011</td><td>11:30 AM</td><td>2 minutes 5 se</td><td>No</td></tr> <tr><td>Aug</td><td>08/15/2011</td><td>08:45 AM</td><td>2 minutes 0 se</td><td>No</td></tr> <tr><td>Sep</td><td>09/08/2011</td><td>01:00 PM</td><td>1 minute 55 se</td><td>No</td></tr> <tr><td>Oct</td><td>10/01/2011</td><td>06:49 AM</td><td>2 minutes 30 s</td><td>No</td></tr> <tr><td>Nov</td><td>11/05/2011</td><td>11:35 AM</td><td>1 minute 35 se</td><td>No</td></tr> <tr><td>Dec</td><td>12/01/2011</td><td>03:45 PM</td><td>1 minute 45 se</td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/02/2012	04:15 PM	1 minute 32 se	No	Feb	02/08/2011	01:00 PM	2 minutes 22 s	No	Mer	03/03/2011	06:50 AM	2 minutes 30 s	No	Apr	04/06/2011	09:00 AM	2 minutes 29 s	No	May	05/11/2011	04:30 PM	1 minute 20 se	No	Jun	06/03/2011	09:15 AM	2 minutes 10 s	No	Jul	07/06/2011	11:30 AM	2 minutes 5 se	No	Aug	08/15/2011	08:45 AM	2 minutes 0 se	No	Sep	09/08/2011	01:00 PM	1 minute 55 se	No	Oct	10/01/2011	06:49 AM	2 minutes 30 s	No	Nov	11/05/2011	11:35 AM	1 minute 35 se	No	Dec	12/01/2011	03:45 PM	1 minute 45 se	No	3-8-12 I mis-counted months between sleeping-hour drills. Other administrator will confirm schedule. We also implemented calendar notifications with reminders. The next sleeping hours fire drill will be conducted in April 2012, and 6 months thereafter.	<i>[Signature]</i> 3-12-12
Mont	Date	Time	Evac. Time	FSE																																																																
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Western Region

MAR 12 2012

Adult Residential Licensing

[Signature] 3-12-12

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

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SIGNATURE OF LEGAL ENTITY <i>Maria Houston</i>	DATE 3-8-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JL</i>	DATE 3-12-12

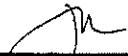
REGULATION 55 Pa.Code §2600	VIOLATION	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
183f1 Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person,	The medication cart contained a bottle of Hydrocodone APAP 5-500 prescribed to resident #4. The medication bottle had a label indicating "Discard after 7/30/11". The first aid kit located in the cabinet on the wall in the kitchen contained a bottle of Mercurochrome that expired 7/98.	<div style="text-align: right; margin-bottom: 10px;"><i>3-8-12</i></div> <div style="text-align: right; margin-bottom: 10px;"><i>(2-30-1)</i></div> <div style="text-align: right;"><i>1-11-12</i></div> <p><i>Resident rarely uses prescribed medication (noted in violation). Med discarded according to Date on bottle overlooked. Med discarded according to Regulation #183f1. Will require second staff person to review meds on admission. I had a new hydrocodone in med cart) Mercurochrome discarded when noted by inspector.</i></p>	<div style="text-align: right; margin-bottom: 10px;"><i>JL</i></div> <div style="text-align: right;"><i>3-12-12</i></div>

See next page

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

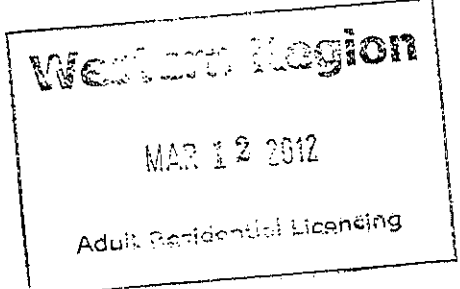
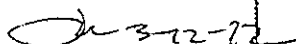
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			3-12-12

Day Spring Personal Care

Mar 12 12:08:34a

REGULATION 55 Pa.Code §2600	VIOLATION	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
if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.		3/31/12	The administrator will educate all staff who administer medications to check expiration dates of medications.	
		3/31/12	The administrator or designee will audit medications at least monthly to ensure all expired medications are properly discarded.	

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

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SIGNATURE OF LEGAL ENTITY <i>Martin Hunt</i>	DATE <i>3-8-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>3-12-12</i>

Day Spring Personal Care

Mar 12 12 08:35a

REGULATION 55 Pa.Code §2600	VIOLATION	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.	According to the medication administration record, resident #3 is ordered Lorazepam 0.5mg three times daily as needed and Loratadine 10mg daily as needed. The medications were not available in the home. <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">Western Region</p> <p align="center">MAR 12 2012</p> <p align="center">Adult Residential Licensing</p> </div>	<i>1-8-12</i> <i>1-31-12</i> Resident #3 receives Lorazepam 0.5mg TID routinely - which was/is available. A clarification has been made with the pharmacy and a PRN supply requested. The Loratadine order was clarified with pharmacy; supply requested. The administrator or designee will audit the medication cart at least	<i>[Signature]</i> <i>3-12-12</i>

monthly to ensure all medications are available in the home. [Signature] 3-12-12

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

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SIGNATURE OF LEGAL ENTITY <i>Marcus Hough</i>	DATE 3-8-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>J</i>	DATE 3-12-12

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REGULATION 55 Pa.Code §2600	VIOLATION	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
225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	The initial assessment for resident #1, admitted 12/23/11, is not dated. It cannot be determined if it was completed within the required time frame. <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">Western Region MAR 12 2012 Adult Residential Licensing</div>	Assessment was done as required for resident #1 who was being admitted with [redacted] on the same day. [redacted] date was accidentally omitted. Assessment completed on: 12-30-11 Same day as [redacted] wife's. Administrator will review all required forms after completion to ensure all information, including the date is indicated. <i>3/30/12</i>	<i>J</i> 3-12-12

J 3-12-12

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

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254a Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.	The records for all of the residents in the home were unlocked and accessible in the filing cabinet next to the medication cart. <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">Western Region</p> <p align="center">MAR 12 2012</p> <p align="center">Adult Residential Licensing</p> </div>	3-8-12	<p><i>Reviewed violation with Staff.</i></p> <p><i>Will check lock before leaving cabinet unattended.</i></p> <p><i>Staff will be instructed to monitor the home for unlocked/unattended records and to immediately lock them if found.</i></p> <p><i>The administrator will monitor the home at least monthly to ensure all records, including the</i></p>	<i>[Signature]</i> 3-12-12

MAP, are secure at all times.

[Signature] 3-12-12