

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LUCINDA AND RANDALL JEWART
LEGAL ENTITY

To operate JEWART'S WHISPERING PINES MANOR
NAME OF FACILITY OR AGENCY

Located at P.O. BOX 249, 8 WEST CHURCH ST. SAGAMORE, PA 16250
(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 March 15, 2012 until March 15, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 426850

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.



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

APR 20 2012

Ms. Lucinda Jewart, Owner/Administrator
Lucinda and Randall Jewart
P.O. Box 166, 8 West Church Street
Sagamore, Pennsylvania 16250

RE: Jewart's Whispering Pines Manor
P.O. Box 249, 8 West Church Street
Sagamore, Pennsylvania 16250

Dear Ms. Jewart:

As a result of the Department of Public Welfare's licensing inspection on March 15, 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.


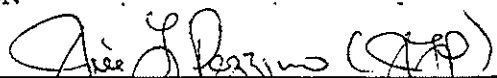
Sincerely,

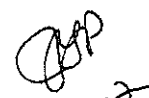
A handwritten signature in black ink, appearing to read "Ronald Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME JEWART S WHISPERING PINES MANOR, P O BOX 249 8 WEST CHURCH ST SAGAMORE, PA 16250		CURRENT LICENSE NUMBER 426850	
INSPECTION DATES (include all dates of the inspection) 03/15/2012		REGIONAL REPRESENTATIVE N. Mandock, L. Garrogan	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Lucinda Jewart administrator</i>			
SIGNATURE OF LEGAL ENTITY 	DATE 4-11-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION  (JPP)	DATE 4-13-12


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
17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's	At 9:05 AM, an empty medication blister pack with the prescription label for resident #1's prescribed medication, promethazine - 25 mg was unlocked and accessible on the home's kitchen table. <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>	<i>3-15-12</i> Meds were just dispensed. I ordered meds after breakfast 9:00-9:30. The inspector was here around 9 AM. Every one was not out of Bed yet. Will monitor + make sure all med items are put away and locked up monitor. (Administrator) Done while inspector was here <i>See page 1A</i>	 4-13-12

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

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17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's	At 9:05 AM, an empty medication blister pack with the prescription label for resident #1's prescribed medication, promethazine - 25 mg was unlocked and accessible on the home's kitchen table.		5/12/2012 - The administrator will review and update the policy and procedures addressing record accessibility, security, storage, authorized use and release and who is responsible for the records. 5/12/2012 - All medications needing to be reordered will remain locked until the administrator is able to call and reorder.	


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designated person, or if a court orders disclosure.				

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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
25a1 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.	Resident #4's monthly rate increased to \$1052.30 from \$1031.35 beginning 01/01/12. There was no new contract, or addendum to resident #4's most recent contract, dated 5/12/11, that was signed by the resident. RECEIVED Western Field Office Adult Residential Licensing	3-15-12 I was told by other inspectors to write amount on L-side of contract + Initial. Have had all residents sign + date contract addendum will continue to monitor by administrator See page 3A	 4-13-12



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25a1 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.	Resident #4's monthly rate increased to \$1052.30 from \$1031.35 beginning 01/01/12. There was no new contract, or addendum to resident #4's most recent contract, dated 5/12/11, that was signed by the resident.		5/12/2012 - All changes to a resident-home contract including a monthly rate increase will result in an addendum attached to the original contract with the change and the resident's signature.	

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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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	Direct care staff person B did not receive training in fire safety, emergency preparedness procedures, resident's rights, and the Older Adult Protective Services Act during training year 11/1/10-10/31/11. RECEIVED APR 11 2012 Western Field Office Adult Residential Licensing	3-15-12 I found  training papers they were in a different folder - will monitor + put all files in one folder (Administrator) will continue to make sure all trainings are done properly	 4-13-12

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

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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>RECEIVED</p> <p>APR 1 2012</p> <p>Western Field Office Adult Residential Licensing</p>			

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

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		<i>4-13-12</i> <i>JJP</i>	<i>4-13-12</i>


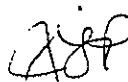
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82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	<p>A 24 ounce bottle of "Clorox tough stain remover", with a manufacturer's label indicating "if on skin, take off contaminated clothes and call a doctor or poison control center for advice", was unlocked and accessible to residents in the first floor bathroom by the home's kitchen.</p> <p>A quart container of "Georgia peach" deodorizer, with a manufacturer's label indicating "if ingested, drink large quantities of milk and call a physician", was unlocked and accessible to residents in the home's second floor hallway.</p> <p>All residents of the home have not been assessed capable of recognizing and using poisons safely.</p> <p>Repeated Violations: 02/07/2011</p>	<p><i>3-15-12</i></p> <p><i>All resident were accessed and ok around cleaning + Air fresheners. will continue to monitor and access residents and will lock up when required (Administrator) was removed while inspector was there</i></p>	

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Western Field Office
Adult Residential Licensing

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

3/21/2012

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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)	I COM VERI
85a Sanitary conditions shall be maintained.	<p>At 11:05 AM, there was a yellowish-brown, wet substance observed around the base of the toilet in the main resident bathroom located by the dining room.</p> <p>At 11:20 AM, there was a hand held urinal, almost completely filled with urine, on the floor beside the bed in resident #3's bedroom. There was also a disposable pad on the resident's chair that was stained with feces.</p> <p>There were no paper towels, mechanical air blower hand dryer, or individually labeled cloth towels in the bathroom located off the home's kitchen.</p>	<p>3-15-12</p> <p>This rest room was being used in am by everyone getting up. It is cleaned after breakfast and emptied during the day w/ needed. Will monitor daily and clean w/ needed. [redacted] urinal gets emptied after breakfast [redacted] use this during the night. [redacted] was still sleeping w/ the inspector arrived. Will monitor and empty w/ needed daily. These were replaced while inspector was here.</p> <p>Steps have been taken to correct violation, full compliance is not verifiable.</p>	<p>Initials (DPW) [redacted]</p> <p>Date 4-13-12</p>

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Western Field Office
 Adult Residential Licensing

http://services.dpw.state.pa.us/pch_comptest/Passed.aspx

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

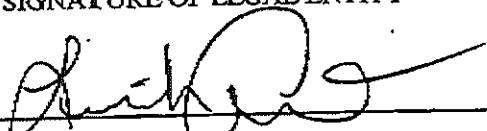

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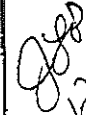
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85a Sanitary conditions shall be maintained.	<p>At 11:05 AM, there was a yellowish-brown, wet substance observed around the base of the toilet in the main resident bathroom located by the dining room.</p> <p>At 11:20 AM, there was a hand held urinal, almost completely filled with urine, on the floor beside the bed in resident #3's bedroom. There was also a disposable pad on the resident's chair that was stained with feces.</p> <p>There were no paper towels, mechanical air blower hand dryer, or individually labeled cloth towels in the bathroom located off the home's kitchen.</p>		<p>4/12/2012 - Resident bathrooms will be checked by a designated staff person every 2 hours during the day for sanitary conditions, including the base of the toilet and a supply of paper towels for hand drying. If the bathroom is not clean, staff will immediately clean it including the floor around the toilet and restocking paper towels if empty.</p> <p>4/12/2012 - Resident #3's hand held urinal will be emptied by a staff person every morning at 7:00 AM and every hour afterwards until the resident gets out of bed for the day.</p> <p>4/12/2012 - All disposable pads will be checked hourly by a designated staff person for sanitation purposes. If soiled or wet the pad will be disposed of and a new one will be put in it's place.</p>	

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

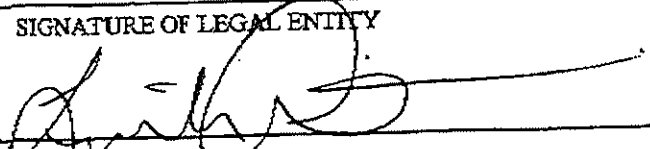
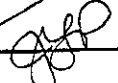
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DATE VIOLANCE RECORDED BY	REGULATION 55 Pa.Code §2600	VIOLATION	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	COMPLIANCE
	93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	The exterior steps, leading to the driveway by the kitchen exit of the home, have a handrail that is loose and poorly secured. The exterior steps, located at the rear of the kitchen deck, do not have a handrail. The interior step, leading from resident #3's bedroom to the second floor's exterior door and fire escape, does not have a handrail.	3-18-12 New rail installed 3-18-12 New rail installed 3-12-12 hand rail installed pictures have been included of repairs will monitor & repair when needed Administrator	 4-13-12
RECEIVED APR 11 2012 Western Field Office Adult Residential Licensing				

VIOLATION REPORT
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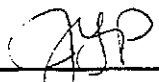
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REGULATION 55 Pa.Code §2600	VIOLATION	<i>Withdrawn</i> 4-13-12	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
94b Interior stairs, exterior steps and ramps shall have nonskid surfaces.	The exterior ramp located at the home's main entrance, and the exterior landing and steps from the second floor fire escape do not have a non-skid surface. Repeated Violations: 02/07/2011	3-18-12	There is a clear coat w/ non skid added (copy enclosed) This was addressed. in past inspections. It gets treated right before Fall. Will continue to treat yrly - strips are now added to ramp Administrator	

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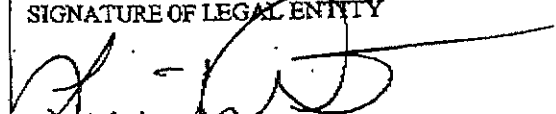
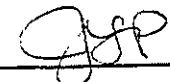
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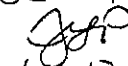
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100a The exterior of the building and the building grounds or yard shall be in good repair and free of hazards.	A garden hose was observed lying across the base of the rear exterior steps leading from the kitchen deck. This posed a possible tripping hazard.	3-15-12	This was corrected while inspector was here. will continue to monitor daily and correct if needed (Administrator) 5/2-12 the administrator will inspect the exterior of the building and the building grounds or yard. 1x a day to ensure it is in good repair or free of hazards.	JJP 4-13-12

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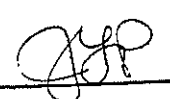
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SIGNATURE OF LEGAL ENTITY 	DATE 4-11-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-13-12

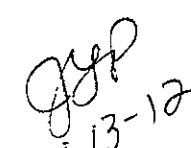
REGULATION 55 Pa. Code §2600	VIOLATION	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
101j3 Each resident shall have the following in the bedroom: Pillows, bed linens and blankets that are clean and in good repair.	The bed for resident #3 has an unclean bed sheet that smells of urine, and has two urine stains on it which are each approximately 2 feet in diameter.	3-15-12 This was corrected while Inspector was here. Beds are changed after breakfast. And w/needed daily. will continue to monitor + correct daily w/needed. Admin 5/12/12 - the administrator will check all bed linens daily to ensure they are clean and in good repairs  4-13-12	<div style="border: 1px solid black; padding: 5px;"> Steps have been taken to correct violation; full compliance is not verifiable 4/13/12 Date Initials (DPW) </div>

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Western Field Office
 Adult Residential Licensing

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

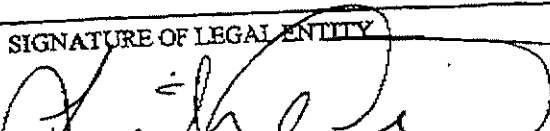

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		DATE 4-13-12


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
103e Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	The kitchen refrigerator contained the following food that was not labeled or dated: <ul style="list-style-type: none"> • 6 pieces of leftover pizza • a package containing 3 slices of bologna • a package of sliced cantalope 	3-15-12 The pizza was my family's + cantalope will make sure all items are dated + labeled will monitor + correct daily Administrator	 4-13-12

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 Adult Residential Licensing

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

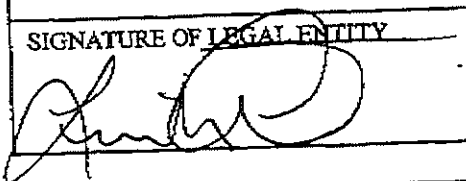

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103i Outdated or spoiled food or dented cans may not be used.	A box of "Hamburger Helper", with a "Best if used by" date of 5/25/2009, was located in the home's pantry. A dented, 21 ounce can of pie filling was located in the home's pantry.	3-15-12 This item must have been missed during past inspections. It was disposed of while inspectors were here. Will monitor and dispose of outdated foods. This can was marked not to use for residents while inspectors were here. Will monitor can foods for dents & dates and dispose if needed. Administrator	 4-13-12

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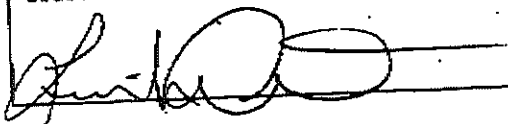

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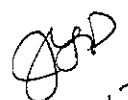
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107a The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.	Staff person A, the administrator, did not have the emergency preparedness plan for the local municipality.	<div style="text-align: center; font-size: 1.5em; font-weight: bold;">3-15-12</div> <p>Called and got faxed while inspector was here. will make sure emergency plan is obtained by 4/13.</p> <p align="center">Admin</p> <p>5-12-12 - the administrator will keep a copy of the municipalities emergency preparedness plan and post a copy in a public conspicuous place in the home. 4-13-12 gdf</p>	

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125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	Two cardboard boxes and an upholstered chair were located within 24" of a hot water heater in the home's basement.	3-17-12	Electric water tank all items have been removed + will continue to monitor daily and keep all items a safe distance from all heat sources (Administrative)	 4-13-12

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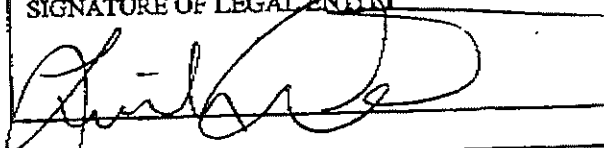
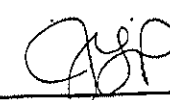
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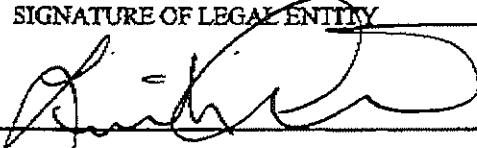
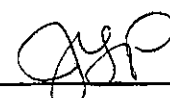
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141b1 A resident shall have a medical evaluation: (1) At least annually.	Resident #3's last medical evaluation was completed on 2/14/11. RECEIVED Western Field Office Adult Residential Licensing	<p><i>3</i></p> <p>The VA. had not finished the eval. will make sure all evals are in within the yr Administrator will continue to monitor</p> <p>5-12-12 the administrator will review all resident medical evaluations to ensure they are current.</p> <p>5-12-12 - the administrator will develop a tracking system for resident's medical evaluations to ensure annual medical evaluations are</p> <p align="right">Completed in a timely manner. 4-13-12 JPP</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p align="right">4/13/12  JPP Initials (DPW) Date</p>

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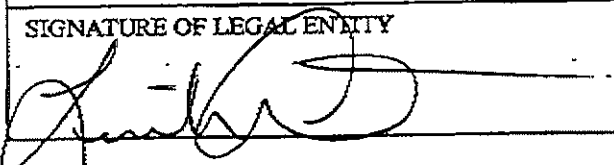
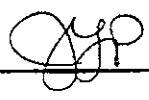
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144c2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	Residents were observed smoking on the home's porch located directly outside the exterior door to the living room /dining area of the home. This area is not the designated smoking area for the home. <div style="text-align: center; font-weight: bold; font-size: 1.2em; margin: 10px 0;">RECEIVED</div> <div style="text-align: center; font-size: 0.8em; margin-top: 10px;">Western Field Office Adult Residential Licensing</div>	<div style="font-size: 1.5em; font-weight: bold; margin-bottom: 10px;">3-15-12</div> <p style="font-size: 1.2em;">This is not the main entrance. Past inspector said it was ok. Residents have been told and notices posted. Smoking in yard only. Will monitor and let residents know the need to comply.</p> <p style="font-size: 1.2em; margin-top: 10px;">Admin 5/13/12 - All residents will be educated on the smoking policy and the designated smoking area. Documentation State Dept. Rept. 4-13-12 JGP</p>	<div style="font-size: 0.8em; text-align: center;"> Steps have been taken to correct violation; full compliance is not verifiable Date <u>4/13/12</u> Initials (DPW) <u>JGP</u> </div>


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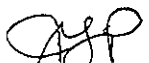
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162c Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.	On 3/15/12, the home's menu was posted only for the week of 3/11/12-3/17/12 inclusive. <div style="text-align: center; font-weight: bold; font-size: 1.2em; margin: 10px 0;">RECEIVED</div> <div style="text-align: center; font-size: 0.8em; margin-top: 20px;">Western Field Office Adult Residential Licensing</div>	<div style="text-align: center; font-size: 1.5em; margin-bottom: 10px;">3-15-12</div> We will post 2wks menus This has been done. will continue to monitor and correct w/needed wkly Admin	<div style="text-align: center; font-size: 1.5em; margin-bottom: 10px;">JGP</div> 4-13-12

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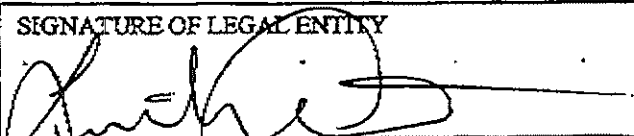
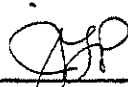
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181c A resident who desires to self-administer his medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.	Per staff person A, the administrator, resident #4 self-administers prescribed topical medications and an inhaler. Resident #4's medical evaluation, dated 5/10/11, indicates that the resident cannot self administer medications. RECEIVED Western Field Office Adult Residential Licensing	3-15-12 phone DR. while inspector was here and obtained permission for resident to self Admin - these topical + inhaler will make sure any inhalers or topicals get permission s/he from DR. will monitor regularly Administrator See page 19A	 4-13-12


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181c A resident who desires to self-administer his medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.	Per staff person A, the administrator, resident #4 self-administers prescribed topical medications and an inhaler. Resident #4's medical evaluation, dated 5/10/11, indicates that the resident cannot self administer medications.		5/12/2012 - If a resident desires to self-administer medications, he/she shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders. Documentation shall be kept in the resident's record.	

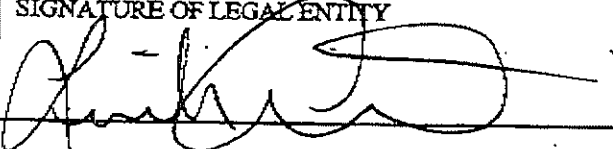
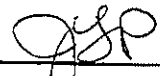
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183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	<p>At 9:05 AM, three unlabeled inhalers were unlocked and accessible to residents on the home's kitchen table. Staff person B stated that the inhalers were his/hers.</p> <p>At 11:10 AM, resident #4's following prescribed medications were unlocked and accessible to residents in the resident's bedroom:</p> <ul style="list-style-type: none"> • fluocinonide topical solution • amylactin topical lotion. <p align="center">RECEIVED</p> <p align="center">Western Field Office Adult Residential Licensing</p>	3-15-12	<p>These items belong to my husband. He lets <u>NO</u> one at these. He will lock them in the med cabinet</p> <p>purchased lock box for resident #4 to lock up items for self use</p> <p>will monitor daily to make sure one all taken care of</p> <p>(Administrator)</p>	 4-13-12

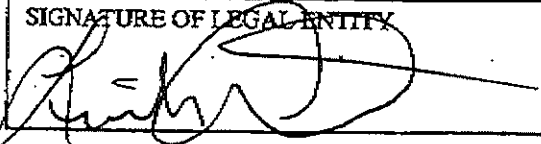
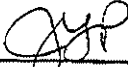
5-12-12 All medications will be locked at all times unless they are being administered. A designated staff person will inspect the home 2x's per day to ensure all medications including family members are locked. 4-13-12 JGP

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224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	<p>There was no preadmission screening form for resident #4, admitted 5/12/11.</p> <p><i>Withdrawn</i></p> <p align="center">RECEIVED</p> <p align="center">Western Field Office Adult Residential Licensing</p>	<p><i>3-15-12</i></p> <p><i>This was found, it was in [redacted] binder we over looked it. Will continue to get pre admissions filled out and find when needed.</i></p> <p align="right"><i>Administrator</i></p>	<p align="center"><i>4-13-12</i></p>

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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 assessment for resident #4, dated 5/12/11, does not address the resident's diagnosis of anticoagulative disorder and diabetes as listed on the resident's medical evaluation dated 5/10/11. RECEIVED Western Field Office Adult Residential Licensing	3-15-12 This was a new form was fixed while inspector was here. Will make sure all areas are filled out and all areas answered. Will continue to monitor. w/needed Administrator 5/12/12 - the administrator was review all resident's assessments to ensure they are completed in their entirety including a list of all diagnoses. 4/13/12 JYP	