

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KAREN ADAMS

LEGAL ENTITY

To operate THE ADAMS HOUSE

NAME OF FACILITY OR AGENCY

Located at 314 FALLOWFIELD AVENUE, CHARLEROI, PA 15022

(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 21
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 April 7, 2012 until April 7, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **413710**

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

JUL 02 2012

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

Ms. Etta J. Taylor, Administrator
Karen Adams
104 Park Road
Charleroi, Pennsylvania 15022

RE: The Adams House
314 Fallowfield Avenue
Charleroi, Pennsylvania 15022

Dear Ms. Taylor:

As a result of the Department of Public Welfare's licensing inspection on March 30, 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 be 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

NAME AND ADDRESS OF PERSONAL CARE HOME THE ADAMS HOUSE, 314 FALLOWFIELD AVENUE CHARLEROI, PA 15022		CURRENT LICENSE NUMBER 413710	
INSPECTION DATES (Include all dates of the inspection) 03/30/2012		REGIONAL REPRESENTATIVE Flinner-Alman, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Etta Taylor - Administrator</i> <i>Etta Taylor - Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Etta Taylor</i>	DATE <i>6-21-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>6/21/12</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
16c The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).	On 3/16/12, Resident #1 hit Resident #2 on the head with a cane. The police were contacted. The home did not submit an incident report to the Department.	<i>6/21/12</i>	<i>1. The Administrator will go over reporting procedures again step by step. One worker at a time. Do a Foe Report with each person to make sure they understand 2. Staff member put wrong date on reportable Incident. And she is no longer with us. 3. Resident #1 was given a 30 day notice and [redacted] is no longer with us. The administrator will ensure that all reportable incidents are reported to the Department in the required timeframes and by the required methods</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>6/21/12</i> Date Initials (DPW)

RECEIVED

Western Field Office
 Adult Residential Licensing

[Signature]

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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's quality management plan was not reviewed in 2011. RECEIVED		<i>Owner and Administrator as of 6-15-12 has sat down and went over the home's quality management plan. And will do so every June or as needed. The plan will be gone over with staff and residents. Documentation of an annual review will be kept.</i> <i>J 6/21/12</i>	<i>[Signature]</i> <i>6/21/12</i>

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

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55 Pa.Code §2600 51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101-10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101-10225.5102) and 6 Pa. Code Chapter 15	Direct care staff person A, hired on 1/10/12, has not had a criminal background check completed.	<i>WTTADP/ATW SMW 6/21/12</i>	<i>Background check was in the file mixed up with other papers Sending copy.</i>	

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(relating to protective services for older adults) and other applicable regulations.			<i>Withdrawn 6/21/12</i>	
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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	<p><i>Direct care staff person A does not have a high school diploma, GED diploma, or active registration status on the Pennsylvania nurse aide registry.</i></p> <p align="center">RECEIVED</p>	<p><i>6/21/12</i></p> <p align="center">WITHDRAWN</p>	<p><i>Person A's school closed some time ago. Person A is trying to find a way to get the diploma since the school is now closed.</i></p> <p><i>Staff person A listed on nurses aid registry.</i></p> <p><i>[Signature]</i></p>	

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<i>Etta Taylor</i>	<i>3-31-12</i>		

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services with reasonable skill and safety.	<i>Withdrawn</i>	<i>J. G. [Signature]</i>		

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

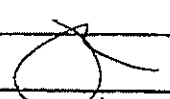
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64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person B, the home's administrator, completed only 17.5 hours of annual training in training year 2011. RECEIVED	<i>6/21/12</i> By <i>12/31/12</i>	Person B has other certificates and has made copies that she has sent in. Person B will keep track of training classes and attend the classes for needed hours. (SELF) Person B has 2 files and all of the certificates were in the other file (Administrator file). Staff person B will ensure that 24 hours of administrator training is completed for 2012. Training certificates will be kept.	<i>6/21/12</i>

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65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency	Volunteer staff person C, whose first day of work according to staff person B, the administrator, was within the past five or six years, did not receive orientation in: Evacuation procedures Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location The designated meeting place outside the building or within the fire safe area in the event of an actual fire Smoking safety procedures, the home's smoking policy and location of smoking areas The location and use of fire extinguishers Smoke detectors and fire alarms Telephone use and notification of emergency services RECEIVED	<i>By 6/30/12</i> Administrator will make a file for person C and go over Evacuation procedures, staff Person C responsibilities, smoke safety procedures, location and telephone use for emergency <i>By 7/10/12</i> Administrator will ensure that all staff persons, including volunteers, receive full training under 65a prior to or during the first work day <i>[Signature]</i> 6/21/12	Steps have been taken to correct violation; full compliance is not verifiable Date <i>6/21/12</i> Initials <i>(DPV)</i>

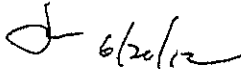
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location if applicable. (3) The designated meeting place outside the building or within the fire safe area in the event of an external fire. (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. (5) The location and use of fire extinguishers. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.	RECEIVED			

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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
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	Volunteer staff person C started working in the home five or six years ago. The volunteer staff person did not receive orientation in: Resident rights Emergency medical plan Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act Reporting of reportable incidents and conditions	By 6/3/12 By 7/15/12	Administrator will make a file for person C and go over all training topics under 65b. Administrator will ensure that all staff persons, including volunteers, receive all training under 65b within their first 40 hours of work.	Steps have been taken to correct violation; full compliance is not verifiable 6/2/12 Date Initials (DPW)

 6/2/12

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	<p>The water temperature in the bathroom off the kitchen measured 126 degrees Fahrenheit.</p> <p>The water temperature in the bathroom down the two steps off of the kitchen measured 123 degrees Fahrenheit.</p> <p>Observed on 3/30/12.</p>	<i>6/21/12</i>	<p>Administrator will have maintenance check</p> <p>Water temperature ^{every} 2 days out of the week and he will adjust the water as needed for the kitchen and bathroom off of the kitchen for the home as well as all the faucets in the home, every 2 months.</p> <p style="text-align: right;"><i>[Signature]</i></p>	<i>[Signature]</i> <i>6/21/12</i>

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Adult Residential Licensing

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93b Each porch shall have a well-secured railing.	The back porch of the home is missing a section of the bottom railing leaving approximately a two foot gap between the upper railing and the porch floor. There is a drop of approximately 10 feet from the porch to the ground.	<i>6/21/12</i>	<i>Administrator has had maintenance fix the sections of the bottom rail.</i>	<i>J. 6/21/12</i>
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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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724-483-7029

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95 Furniture and equipment shall be in good repair, clean and free of hazards.	<p>The red vinyl seats on four of the dining room chairs are cracked and in poor repair. One of the vinyl seats is cracked from side to side and from front to back.</p> <p>The lamp shade on the bedside lamp next to bed #2 in bedroom #3 has brownish stains all over the shade and has dust and dirt covering it.</p>	6/21/12	<p>The seats were taken off and seat covers were replaced on all the red chairs by owner.</p> <p>Lamp shade was replaced with new one by owner</p> <p>If the Administrator will have cleaning staff keep a closer look on the red seat and lamp shades and have them replaced immediately.</p>	6/21/12

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JUN 15 2012

Western Field Office
Adult Residential Licensing

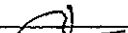
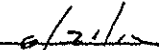
Davenport Hall

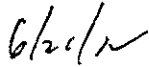

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VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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724-483-7029

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101r2 Window coverings shall be clean, in good repair, provide privacy and cover the entire window when drawn.	The mini blinds on the window in bedroom #3 has 4 broken slats on the bottom left side.		Mini blinds have been replaced. If they happen to break again mini blinds will be replaced immediately.	

RECEIVED

JUN 15 2012

Western Field Office
Adult Residential Licensing


Davenport Hall


Jun 15 12:03:01p

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

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724-483-7029

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			6/1/12

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
102h Toilet paper shall be provided for every toilet.	On 3/30/12, at 9:35am, there was not toilet paper for the toilet in the 1st floor bathroom with the shower.	6/2/12	Toilet paper was replaced and bathroom will be checked every (2) hour to see if more is needed. There will be an extra roll kept in the bathroom by staff.	 6/2/12

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VIOLATION REPORT
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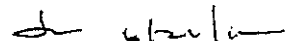
NAME AND ADDRESS OF PERSONAL CARE HOME THE ADAMS HOUSE, 314 FALLOWFIELD AVENUE CHARLEROI, PA 15022		CURRENT LICENSE NUMBER 413710	
INSPECTION DATES (Include all dates of the inspection) 03/30/2012		REGIONAL REPRESENTATIVE Flinner-Alman, Kathy Kruppa	
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Jun 15 12 03:02p

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
103g Food shall be stored in closed or sealed containers.	<p>The following was observed in the pantry: Three containers of chicken soup in freezer # 2 were opened and unsealed A bag of chicken breasts in freezer #3 was unsealed</p> <p>Multiple unsealed items were observed in the kitchen including the following: A package of brown gravy dry mix A package of non-fat dry milk a package of vanilla cream cookies</p>	<p>6/2/12</p> <p>By 7/15/12</p> <p>By 7/15/12</p>	<p>The three containers were disposed of and also the bag of chicken.</p> <p>All packages were removed from the kitchen cabinet and disposed of.</p> <p>staff Will put food, packages in a sealed container and sealed bag</p> <p>All staff who handle food will be educated on this requirement. The administrator or</p>	<p></p>

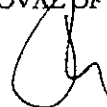
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A designee will monitor food storage at least monthly to ensure all items are sealed.


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103i Outdated or spoiled food or dented cans may not be used.	The following was observed in the pantry: Three containers of chicken noodle soup with an expiration date of 2009 were located in freezer #2 Two spoiled green peppers in the side by side refrigerator	3/30/12 6/1/12 6/2/12	The three containers of soup were disposed of, as well as the green peppers. Volunteers will check the dates on the containers 1 per week. Volunteers will also check the food in the refrigerator to see if anything has gone bad.	 6/2/12

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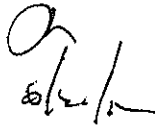
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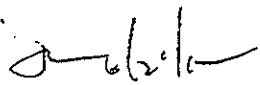
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107d The written emergency procedures shall be reviewed, updated and submitted annually to the municipal emergency management agency.	The home's written emergency procedures were not reviewed in 2011.	By 12/31	<p>1. Administrator goes over over emergency procedures everytime someone is hired.</p> <p>2. Administrator didn't know that I had to have a file for this.</p> <p>3. File procedure will be reviewed yearly in June and documented.</p> <p>In the event any changes to the emergency plan, the plan will be resubmitted to the emergency management agency.</p>	 6/29/12

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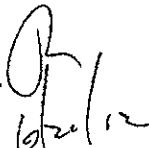
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REGULATION 55 Pa.Code §2600	VIOLATION	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
225a A resident shall have a written initial 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 home has not completed an initial assessment for Resident #3, admitted 1/24/12. Repeated Violations: <u>01/12/2011</u>	1. Administrator did do the assessment she hadnt printed it out. It was in computer and didnt realize they were looking for it. RESIDENT 010-B CAME TO HOME WITH 1/24/12 2. Administrator will do and print out, put the assessment in the residents file on time. The administrator will ensure a completed assessment, including all required signatures is in each residents record within 15 days	 6/26/12

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of admission to the home
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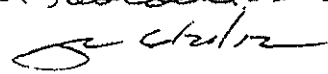
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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	Resident #3 was admitted to the home on 1/24/12. The home has not developed a support plan for the resident. Repeated Violations: 01/12/2011	6/21/12	<p>1. Administrator hadn't printed out the support plan. I also didn't know they were looking for it.</p> <p>2. Administrator will do, print out, put in file when she is done with it, and obtain any required signatures within 30 days of residents admission to the home.</p> <p>The administrator or designee will review all resident records to ensure a current support plan is present in each residents record,</p>	

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Steps have been taken to correct violation; full compliance is not verifiable
Date 6/21/12 Initials (DPW) [Signature]



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		<i>[Signature]</i>	6/26/12

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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.	An assessment was completed for Resident #1 on 2/2/12. A support plan has not been completed for the resident since 11/1/10	<p><i>6/26/12</i></p> <p>Administrator made several attempts to get Resident #1 an appt to have [REDACTED] Masi down doctor was not available until after [REDACTED] due date.</p> <p>2. Administrator did do [REDACTED] assessment, support plan she hadnt printed them out.</p> <p>3. Resident #1 no longer lives here.</p> <p>The administrator or designee will review each resident record to ensure a current support plan is present in the record.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>6/26/12</i> Date</p> <p><i>[Signature]</i> Initials (BPW)</p>

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