

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ROSALIE J. DAPICE

LEGAL ENTITY

To operate HENDERSON HOUSE

NAME OF FACILITY OR AGENCY

Located at P.O.B. 6363.528-30 PRESSLEY ST. PITTSBURGH, PA. 15212

(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 25
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 16, 2012 until April 16, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **430950**

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. Rosalie J. Dapice, Owner
Henderson House
P.O. Box 6363, 528-30 Pressley Street
Pittsburgh, Pennsylvania 15212

Dear Ms. Dapice:

As a result of the Department of Public Welfare's licensing inspection on April 2, 2102 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 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600

2600.64(c) - An administrator shall have at least 24 hours of annual training relating to the job duties.

2. DESCRIPTION OF VIOLATION

Staff Person C, the home's administrator, completed only 19.5 hours of Department-approved training in training year 2011.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Administrator Had 3 extra hours from 2011 put toward 2012.
 List attached Total 24
 The administrator also received 6 hours of training on 4/27/12. ms 6/25/12
 By 12/31/12 - the administrator will receive at least 24 hours of required and approved administrator training for training year 2012.
 ms 6/25/12

RECEIVED

JUN 12 2012

Western Field Office
 Adult Residential Licensing

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Rosalie J Dupic

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Rosalie J Dupic

Date 6-8-12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

6/25/12
 (Date)

Verification of Legal Entity Representative Signature

6/25/12
 (Date)

The above plan of correction was approved by

ms
 (Initials)

- Fully Implemented MS
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600
 2600.65(g) - 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.
 (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.

2. DESCRIPTION OF VIOLATION
 Staff Person A, hired 10/01/07, did not receive training in falls and accident prevention during training year 2011.
 Staff Person B, hired 04/15/98, did not receive training in falls and accident prevention during training year 2011.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Medi Home Health came to Henderson House for ~~in service~~ on 4-9-12 for training in falls & accident prevention this in service is from 2011.
Medi Home Health will also come in November 2012 we will count as 13th hour of annual training for 2012
Administration mailed a list of all annual training also marked on annual calendar year
So we receive all annual training needs

RECEIVED
 JUN 12 2012

Repeat Violation: No Date(s) of Previous Violation(s):
 Western Field Office
 Adult Residential Licensing

Signature of Legal Entity Representative (Required on EVERY Page) *Rosalie J Papice*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rosalie J Papice* Date *6-8-12*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>6/25/12</u> (Date)	Verification of Legal Entity Representative Signature <u>6/25/12</u> (Date)
The above plan of correction was approved by <u>MS</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <i>MS</i> <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600

2600.96(a) - 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.

2. DESCRIPTION OF VIOLATION

The first aid kit on both the first and second floors was missing adhesive tape.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Adhesive Tape was purchased on 4/3/12 and put in all 3 kits on for each floor.

Pictures attached

By 7/25/12 - The administrator or designated staff person will check each first aid kit in the home at least once per month and after each use to ensure all required items are included for all first aid kits.

ms 6/25/12

RECEIVED

JUN 12 2012

Western Field Office
Adult Residential Licensing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice* Date *6/8/12*

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Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600

2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2. DESCRIPTION OF VIOLATION

There was no thermometer in the freezer located on the right side of the kitchen.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Freezer Thermometer was purchased 6/7/12 and put in third floor freezer. Picture attached

By 7/25/12 - A designated staff person will check refrigerators and freezers daily to ensure they contain thermometers and food items are stored at proper temperatures.

ms 6/12/12

RECEIVED

JUN 12 2012

Western Field Office
Adult Residential Licensing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapke*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapke* Date *6-8-12*

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Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600

2600.109(b) - Cats and dogs present at the home shall have a current rabies vaccination. A current certificate of rabies vaccination from a licensed veterinarian shall be kept.

2. DESCRIPTION OF VIOLATION

On 04/02/12, 2 dogs were present at the home; however, the home does not have a current certificate of rabies vaccination for either dog.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Records were received from Penn animal hospital 4-10-12

Copy of Records will be kept in Admin's policy Book

Record attached

The next rabies vaccination is due 4/27/15.
ms 6/25/12

RECEIVED

JUN 12 2012

Western Field Office
Adult Residential Licensing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice* Date *6/8/12*

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(Date)

Verification of Legal Entity Representative Signature *6/25/12*
(Date)

The above plan of correction was approved by *ms*
(Initials)

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- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600

2600.132(a) - An unannounced fire drill shall be held at least once a month.

2. DESCRIPTION OF VIOLATION

A fire drill was not held in January 2012.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Fire Drill was overlooked in January 2012
 Admin marked Monthly Drill on each Month of Annual Calendar.
 So she will be reminded. And it won't happen again.

By 7/25/12 - The administrator will monitor the fire drill log monthly to ensure an unannounced fire drill is held each month.
 ms 6/25/12

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JUN 12 2012

Western Field Office
 Adult Residential Licensing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice* Date *6-8-12*

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Violation Report: 43095 - 04/02/2011 - Rouse, McKinley

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2. DESCRIPTION OF VIOLATION

The home does not have a letter from a fire safety expert, within the past year, indicating a safe evacuation time of greater than 2 minutes 30 seconds, and the fire drill records indicate evacuation times greater than 2 minutes 30 seconds as follows:

- 06/27/11 at 1:00 AM - 3 min. 06 sec.
- 12/27/11 at 1:30 AM - 2 min. 44 sec.
- 02/14/12 at 2:15 PM - 2 min. 36 sec.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Letter was obtained last year from Chief Martin came & gave drill & sent letter.

Letter attached.

on 6/2/12, the home received a letter from a fire safety expert indicating a maximum safe evacuation time of 4 minutes.
ms 6/25/12

RECEIVED

JUN 2 2012

Western Field Office
Adult Residential Licensing

Repeat Violation: Yes	Date(s) of Previous Violation(s):	02/17/2011	
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Signature of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Rosalie J Dapice* Date *6/8/12*

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