



Mailing Date: **SEP 14 2012**

Ms. Heather Gelles, Executive Director
I & A Residential Services, Inc.
1019 Philadelphia Street, Suite 2
Indiana, Pennsylvania 15701

RE: I & A Residential Services, Bldg. A
111 East Pike
Indiana, Pennsylvania 15701

Dear Mr. Gelles:

As a result of the Department of Public Welfare's (Department) licensing inspection on May 4, 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 Human Services Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Maria Stepanovich". The signature is written in a cursive, flowing style.

Maria Stepanovich
Regional Licensing Administrator

Enclosure(s)

Violation Report: 42723 - 05/04/2012 - Rouse, McKinley

30 2012

1. REGULATION 55 Pa.Code §2600

2600.42(q) - A resident shall be compensated in accordance with State and Federal labor laws for labor performed on behalf of the home.

Western Field Office
Adult Residential Licensing

2. DESCRIPTION OF VIOLATION

The residents of the home, including residents #1, #2, #3 and #4, take turns cooking for the home and vacuuming the living room and dining room; however, they are not compensated for the work performed.

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.

Residents are no longer performing chores. Since our homes are all dually licensed by OAHASAS & we are to be teaching them skills to eventually live on their own, residents are still making their own beds so that they have therapeutic activity. No residents are exploited and all choose to live in our facility & know our expectations prior to being admitted. All admissions are voluntary. This issue was discussed with Anne Marie, DPW hotline, on 5/7/12 & changes were implemented.

Immediately - No residents in the home including residents #1, #2, #3 and #4 will perform labor on behalf of the home without compensation. If residents #1, #2, #3 or #4 or any other resident performs labor on behalf of the home, such labor will be voluntary and the resident will be compensated in accordance with state and Federal labor laws.

Residents and staff have been educated regarding compensation for labor performed on behalf of the home. ms 9/10/12

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Heather Gelles, Ex. Director

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

HEATHER GELLES

Date 8/28/12

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

The above plan of correction is approved as of

9/10/12
(Date)

Verification of Legal Entity Representative Signature

9/10/12
(Date)

The above plan of correction was approved by

ms
(Initials)

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