



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
ROOM 631 HEALTH & WELFARE BUILDING
625 FORSTER STREET
HARRISBURG, PENNSYLVANIA 17120

ADULT RESIDENTIAL LICENSING

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: MAY 08 2012

Ms. Romona Donahue, Administrator
Kevin and Romona Donahue
1143 Lapis Road
Pittsburgh, Pennsylvania 15212

RE: Donahue's Personal Care I
1610 Hybla Street
Pittsburgh, Pennsylvania 15212

Dear Ms. Donahue:

As a result of the Department of Public Welfare's licensing inspection of the above personal care home on February 24, 2012, violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) were found. On March 14, 2012, the Department issued the enclosed letter and violation report detailing the inspection findings.

Pursuant to 55 Pa.Code § 20.52 (relating to plan of correction), the Department requires submission of an acceptable plan of correction prior to the issuance of a license to operate a personal care home. On March 20, 2012, the Department received your plan of correction; however, it lacked sufficient detail, as enumerated in the March 14, 2012 letter, to permit the Department to issue a license.

By letter dated April 6, 2012, the Department notified you the submitted plan of correction was unacceptable and included a proposed directed plan of correction to achieve long-term compliance with the cited violations. A revised and acceptable plan of correction or acceptance of the Department's directed plan of correction was required to be submitted within two days from this request. You did not respond to the Department's request.

On April 12, 2012, following an additional request by the Department, you re-submitted the unacceptable plan of correction without any additional criteria or detail. The Department again contacted you for an acceptable plan of correction or acceptance of the Department's directed plan of correction. On April 13, 2012, you submitted the directed plan of correction without the required signatures of acceptance.

Ms. Romona Donahue

As of the date of this letter, an acceptable plan of correction has not been received. Pursuant to 62 P.S. § 1026(b)(1) (relating to refusal to issue license, revocation, and notice) and 55 Pa.Code § 20.71(a)(3) (relating to conditions for denial, nonrenewal, or revocation), your Second Provisional license is not renewed to operate the above personal care home.

Additionally, as a result of repeated and current violations with 55 Pa.Code Ch. 2600 (relating to personal care homes), the Department is not renewing your PROVISIONAL license to operate the above personal care home pursuant to 62 P.S. § 1026(b)(1) and 55 Pa.Code § 20.71(a)(2) (relating to conditions for denial, nonrenewal, or revocation).

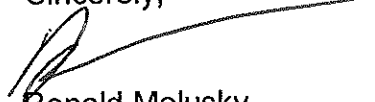
In accordance with 55 Pa.Code § 2600.269(a)(3) (relating to ban on admissions) no new resident admissions are permitted after the date of this letter.

If you disagree with the decision to NON-RENEW your license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal, a written request for an appeal must be received within 10 days of the date of this letter by:

Jacob Herzing, Enforcement Manager
Adult Residential Licensing
Department of Public Welfare
631 Health and Welfare Building
7th and Forster Streets
Harrisburg, Pennsylvania 17120

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

Sincerely,



Ronald Melusky
Director

Enclosures

- March 14, 2012, Letter and Violation Report
- March 20, 2012, Unacceptable Plan of Correction
- April 6, 2012, Request for Acceptable Plan of Correction and Department's Directed Plan of Correction



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

11 Stanwix Street
Room 220
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

Phone: (412) 565-5616/5614
Toll Free: 1-888-322-3664
Fax: (412) 565-5633/565-2840
www.dpw.state.pa.us

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE:

MAR 14 2012,

Ms. Romona Donahue, Administrator
Kevin & Romona Donahue
1143 Lapish Road
Pittsburgh, Pennsylvania 15212

RE: Donahue's Personal Care I
1610 Hybla Street
Pittsburgh, Pennsylvania 15212

Dear Ms. Donahue:

As a result of the Department of Public Welfare's licensing inspection of the above personal care home on February 24, 2012, violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) were found. The violations are specified on the enclosed Violation Report.

The Department of Public Welfare requires that an acceptable plan of correction be submitted prior to the issuance of a regular or provisional license, pursuant to 55 Pa.Code Ch. 20 (relating to Licensure or Approval of Facilities and Agencies.)

Complete Columns 3 and 4 of the attached Violation Report, indicating your plans to correct the violations. Your plan of correction must correct the specific issue cited, as well as include an ongoing, step-by-step plan to assure continued compliance with the regulation over a substantial period of time. Your plan of correction for each violation should include: what specific change will be made, who will make the change, when will the change be made, how will the change be made, what system have you implemented to make sure that the same violation will not occur again and what training will be provided to your staff. Send supporting documentation to verify compliance of any violation that has been corrected. If you believe any violation is incorrect, indicate

You may, if you wish, submit your Violation Report and plans to correct the violations via electronic mail. If you wish to do so, please send the report as an attachment to thlaskey@pa.gov.

If you have any questions, please contact me at 412-565-5614.

Sincerely,

A handwritten signature in black ink that reads "Jill Pezzino" with a stylized flourish at the end.

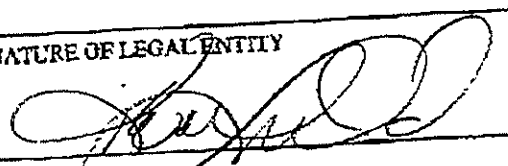
Jill L. Pezzino
Regional Licensing Administrator

Enclosure(s)
Amended plan of correction

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

Mar 20 12 08:26p California Manor

MPR-20-2012 17:38 FROM: DONA
 VIA: LEVE F 011

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE'S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342
INSPECTION DATES (Include all dates of the inspection) 02/24/2012		REGIONAL REPRESENTATIVE Jan Oster, Mike-Marini
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)		
SIGNATURE OF LEGAL ENTITY 	DATE 3/21/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Joe L. Pignone (RPL) 4-18-12

4127666640

7244491077
 7147000000

p.3
 P.3/8

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
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 A, the home's administrator, completed only 7.5 hours of annual training in training year 2011.		I dispute this violation admin. had all annual hrs requested. see ad. +A see page 1A of 5	
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature at the bathroom sink in the bathroom adjacent to the living room measured 124.3 degrees Fahrenheit.		I dispute this violation. water temp was taken by my staff + we measured 115°	

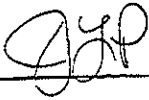
Western Region

MAR 20 2012
 Adult Residential Licensing

See page 1B of 5

Date of initial (DFW) signature
 If you are unable to sign, you should have your signature witnessed by a staff member who has been given authority to do so.

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

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (Include all dates of the inspection) 02/24/2012		REGIONAL REPRESENTATIVE Jan Cutter, Mike Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
			4/18-12

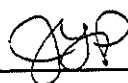
REGULATION 55 Pa.Code §2600	VIOLATION	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person A, the home's administrator, completed only 7.5 hours of annual training in training year 2011.	5/1/2012 - Upon review the Department found the administrator had 5.5 hours of annual training in training year 2011. The administrator will submit a schedule specifying when the 42.5 hours of required and approved administrator training (24 hours for 2012 and 18.5 hours for 2011) will be completed including: course title, date, time, location, number of approved hours. A total of 42.5 hours will be completed by 12/31/2012.	

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2
Western Field Office
Adult Residential Licensing

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

Page ^B 1 of 5

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (Include all dates of the inspection) 02/24/2012		REGIONAL REPRESENTATIVE Jan Cutter, Mike Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-18-12

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
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature at the bathroom sink in the bathroom adjacent to the livingroom measured 124.3 degrees Fahrenheit.	<p>immediately - The water temperature of the home will be adjusted not to exceed 120 degrees Fahrenheit.</p> <p>5/15/2012 - All staff persons will be educated on safe water temperatures and the risk to residents.</p> <p>5/15/2012 - A designated staff person will check the water temperature in areas accessible to residents daily to ensure that it is 120 degrees Fahrenheit or less. Water temperature will be adjusted immediately if it exceeds 120 degrees Fahrenheit.</p>	

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Western Field Office
Adult Residential Licensing

p.31

7244491077

California Manor

Apr 12 12 10:36p

FRM-28-0012 17:31 FROM:DKM
MAR 20 12 08:30P ST LEON PGM

4127655490

TO:7244491877
4/12/2008 8:28

P.4 P.4/8

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa Code Chapter 2600

Page 2 of 5

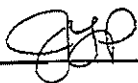
NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE'S PERSONAL CARE, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (include all dates of this inspection) 02/24/2012		REGIONAL REPRESENTATIVE Jan Critter, Mike Marin	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>KW</i>	DATE 3/20	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4-18-12

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
107c The home shall maintain at least a 3-day supply of nonpotable food and drinking water for residents.	There is no supply of emergency drinking water in the home and the home has not made provisions with an outside agency for a 3-day supply of drinking water in the event that the supply to the home could be disrupted.		I dispute this have letter stating water will be supplied in event of emergency by Marburger see page 2A of S	4/18/12 [Signature]
Western Region				
MAR 20 2012				
Adult Residential Licensing				

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MAR 22 2012

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

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (include all dates of the inspection) 02/24/2012		REGIONAL REPRESENTATIVE Jan Cutter, Mike Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
			4-18-12

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
107c The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.	There is no supply of emergency drinking water in the home and the home has not made provisions with an outside agency for a 3-day supply of drinking water in the event that the supply to the home would be disrupted.	5/15/2012 - The administrator will keep a three day supply of water on-hand in the home for each resident or will obtain documentation of an emergency supply of water which will be delivered in the event of an emergency. If water cannot be immediately delivered upon request and as a priority in the event of a regional general emergency, the home will maintain the required amount of water on-hand until the emergency supply can be delivered.	

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2

Western Field Office
Adult Residential Licensing

p.33

7244491077

California Manor

Apr 12 12 10:37p

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2500

Page 3 of 5

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE'S PERSONAL CARE I, 1610 HYDRA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 4503 (2)	
INSPECTION DATES (include all dates of the inspection) 02/24/2012		REGIONAL REPRESENTATIVE Ian Cacer Mike Martin	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>KW</i>	DATE 3/20	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4-18-12

REGULATION 55 Pa.Code §2503	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
106a A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.	The last inspection and cleaning of the furnace was conducted on 1/28/2010.		I dispute this regulation. furnace insp. was completed Sept 2, 2011	<i>[Signature]</i> 4-18-12
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Western Region MAR 20 2012 Adult Residential Licensing </div>				

P.6

P.5/B

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ID: 7244491877

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Mar 20 12:08:26p California Manor

MR-20-2012 17:31 FROM: ODM

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MAR 22 2012

MIR 20 12:09:20a California Manor

7244491077

P.4

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2603

Page 4 of 5

Mar 20 12 08:26p California Manor
MAR-20-2012 17:31 FROM: DONNA
MAYOR OF THE VIOLATION REPORT


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P.6'8

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE'S PERSONAL CARE, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (Include all dates of the inspection) 10/24/2012		REGIONAL REPRESENTATIVE Jae Cutler, Mike Macini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4-18-12

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
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	There was no fire safety inspection and fire drill conducted by a fire safety expert within the past year. Repeated Violation: 8/24/2011		I dispute this fire safety insp. was compl. 3/16/11 by City of Pgh + PFE + signalgraph + preferred testing maintenance	
	Western Region		See page 4A of 5	

Western Region
MAR 20 2012
Adult Residential Licensing


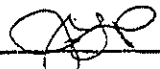
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME DONAHUE S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (Include all dates of the inspection) 02/24/2012		REGIONAL REPRESENTATIVE Jan Cutter, Mike Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
			4-18-12

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
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	There was no fire safety inspection and fire drill conducted by a fire safety expert within the past year. Repeated Violations: 08/24/2011	5/15/2012 - The administrator will have a fire safety inspection and a fire drill completed by a fire safety expert. Documentation will be kept. 5/15/2012 - The administrator will schedule a fire safety inspection and a fire drill to be conducted by a fire safety expert annually. Documentation of the the fire safety inspection and fire drill conducted by a fire safety expert will be kept.	

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa Code Chapter 2609

Page 5 of 5

NAME AND ADDRESS OF PERSONAL CARE HOME DONATUS S PERSONAL CARE I, 1610 HYBLA STREET PITTSBURGH, PA 15212		CURRENT LICENSE NUMBER 430342	
INSPECTION DATES (include all dates of the inspection) 01/24/2012		REGIONAL REPRESENTATIVE Jim Carter, Mike Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-18-12

REGULATION 55 Pa Code §2660	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																																																																																											
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Western Region
 MAR 20 2012
 Adult Residential Licensing

P. 7-8

TO: 724491077

412766640

MAR-20-2012 17:32 FROM: DONA

Mar 20 12 08:26p California Manor
 WEST 29 12 V733 11 01 0000 PWR
 724491077
 p. 7