

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KEYSTONE HUMAN SERVICES

LEGAL ENTITY

To operate KEYSTONE COMMUNITY MH

NAME OF FACILITY OR AGENCY

Located at 1009 OLD NOBLESTOWN ROAD, OAKDALE, PA 15071

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 April 29, 2012 until April 29, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 438760

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

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

JUN 28 2012

Ms. Susan Nagy, Program Director
Keystone Human Services
3609 Derry Street
Harrisburg, Pennsylvania 17101

RE: Keystone Community Mental Health
1009 Old Noblestown Road
Oakdale, Pennsylvania 15071

Dear Ms. Nagy:

As a result of the Department of Public Welfare's licensing inspection on May 9, 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 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

May. 30. 2012 10:20AM
May. 27. 2012 1:10PM

No. 3600 P. 4
No. 4201 F. 4

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2800

PCH Name: KEYSTONE COMMUNITY MH		License Number: 438780
Address: 1000 OLD NOBLESTOWN ROAD, OAKDALE, PA 15071		County: Allegheny
Administrator: Timothy Turner		Region: WEST
Legal Entity Name: KEYSTONE HUMAN SERVICES		
Legal Entity Address: 3809 DERRY STREET, HARRISBURG, PA 17101		
Certificate(s) of Occupancy Other 05/28/1991 L&I		
Staffing Hours Resident Support: 0 Total Daily Staff: 7 Working Staff: 8		
Type of Inspection: Full		BHA Docket Number: Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 05/09/2012: Williams, Jason		
Off-site Inspection Dates and Inspectors, if Applicable		
<p>RECEIVED</p> <p>Western Field Office Adult Residential Licensing</p>		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 8 Number of Residents Served: 7 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable:	Number of Residents who: <div style="background-color: black; width: 100%; height: 100%;"></div>	

Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2. DESCRIPTION OF VIOLATION

The home does not have a copy of the 55 Pa.Code Chapter 2600 regulation book or the current violation report ,dated 2/6/2011, posted in a public and conspicuous place in the home.

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.

The regulation book was placed on the entryway table on 5/17/12 & will be checked during weekly inspection by the Program Aide.

RECEIVED

JUN 9 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)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 6-12-12
 (Date)

Verification of Legal Entity Representative Signature 6-12-12
 (Date)

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

The above plan of correction was approved by [Signature]
 (Initials)

Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2. DESCRIPTION OF VIOLATION

The resident telephone in the lounge with the television does not have the emergency numbers posted on or near the phone.

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.

The emergency numbers were framed & hung at all phone locations on 5-17-12 & will be inspected weekly by the program mgr.

RECEIVED

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)	<i>[Handwritten Signature]</i>
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
<i>[Handwritten Name]</i>	6-6-12

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

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

Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2. DESCRIPTION OF VIOLATION

- The bedside light for Resident #1 is non-functional and has a sticky note attached stating "do not use".
- Resident #2 has no source of light accessible from bedside.

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.

The bedside lights were replaced on 5-12-12 by the Program Adm & will be checked weekly for full operation by a designated staff member. 6-12-12 JPP

The administrator will check 1x per month to ensure all residents have an operable lamp or other source of lighting that can be turned on at bedside. 6-12-12 JPP

RECEIVED

Western Field Office
Adult Residential Licensing

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Date 6-6-12

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(Date)

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The above plan of correction was approved by JPP
(Initials)

Violation Report: 4387 - 05/09/2012 - Williams, Jason

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

- The kitchen refrigerator did not contain a thermometer.
- The thermometer in the first freezer chest in the basement contained a thermometer which ranged from 150 - 550 degrees Fahrenheit. This thermometer is not accurately recording the temperature of the freezer chest.

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.

new & correct thermometers were purchased on 5-17-12 and placed in the proper locations. They will be checked daily by program staff.

RECEIVED

Western Field Office
Adult Residential Licensing

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(Required on EVERY Page) Date 6-6-12

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(Date)

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(Initials)

Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.107(a) - The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.

2. DESCRIPTION OF VIOLATION

The home does not have a copy of the emergency preparedness plan for the local municipality.

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.

The Program Director is currently working with the local municipality to have a current copy of the Emergency Plan. The local municipality was contacted on May 18, 2012. This will be reviewed yearly by the Program Director.

Upon receiving the emergency preparedness plan from the municipality, a copy will be maintained by the home and a copy will be hung with the home's emergency preparedness plan in a public and conspicuous place in the home.

RECEIVED
 6-12-12 JJP
 Western Field Office
 Adult Residential Licensing

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Date 6-6-12

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

The above plan of correction is approved as of 6-12-12 (Date)

Verification of Legal Entity Representative Signature 6-12-12 (Date)

The above plan of correction was approved by JJP (Initials)

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

Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2. DESCRIPTION OF VIOLATION

The home's emergency procedures are not posted in a conspicuous and public place in the home.

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.

The emergency procedure was posted in the entryway.
 The Program Director will inspect the Area weekly to ensure its location, placed in hallway on 5/18/12

RECEIVED

Western Field Office
 Adult Residential Licensing

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

Date 6-6-12

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 (Date)

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 (Initials)

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Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.126(a) - A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.

2. DESCRIPTION OF VIOLATION

The home's 4 furnaces were last inspected by a professional heating company on 6/20/2010.

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.

A recent inspection of the furnace did occur on 6-14-11 thus program was in compliance

Withdrawn 6-12-12
[Signature]

RECEIVED

JUN 13 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)

[Signature]

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

[Signature]

Date 6-6-12

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(Date)

Verification of Legal Entity Representative Signature _____
(Date)

The above plan of correction was approved by _____
(Initials)

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Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.171(b)(5) - If staff persons or volunteers of the home provide transportation for the residents, the vehicle must have a first aid kit with the contents in § 2600.96 (relating to first aid kit).

2. DESCRIPTION OF VIOLATION

The first aid kit in the Ford Explorer did not contain a thermometer or eye coverings. This vehicle is used for resident transportation.

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.

Thermometer was purchased & placed in vehicle on 5-18-12 & will be inspected weekly by the Van Driver. Eye protection was also placed in vehicle first aid kit. A designated staff person will check the vehicle's first aid kit 1x per month to ensure all required items are accounted for and have not expired. 6-12-12 JJP

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Western Field Office Adult Residential Licensing

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Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.183(e) - Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

2. DESCRIPTION OF VIOLATION

Resident #3 is prescribed Levemir Insulin 100u/ML, inject 55 units sub-q at bedtime - discard if opened > 42 days. The current vial is not marked with the date on which it was opened.

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.

Labels were ordered from the pharmacy & staff educated to implement the labels once medication is opened, on 5-18-12. The RN/LPN will be responsible for inspection of medication daily. All staff have been educated on the use of the labels. 6-12-12 JJP

RECEIVED

JUN 12 2012

Western Field Office
Adult Residential Licensing

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Violation Report: 4387 - 05/09/2012 - Williams, Jason

1. REGULATION 55 Pa.Code §2600

2600.225(c) - The resident shall have additional assessments as follows:

- (1) Annually.
- (2) If the condition of the resident significantly changes prior to the annual assessment.
- (3) At the request of the Department upon cause to believe that an update is required.

2. DESCRIPTION OF VIOLATION

The most recent Resident Assessment Support Plan form for Resident #4 is not dated, therefore, it cannot be determined if it was completed within the required timeframe..

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.

RASP was updated with proper dates & staff. relocated on using the proper date & time, on 5-18-12. The mental health professional will be responsible for ensuring the document is complete. The mental health professional will review all resident's assessments to ensure they have been completed in their entirety and dated by the person completing it. 6-12-12 JJP

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Western Field Office
Adult Residential Licensing

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