



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

AUG 27 2013

Ms. Harilyn Galletta, President
Success Rehabilitation, Inc.
Success Rehabilitation at Rock Ridge
5866 Clymer Road
Quakertown, Pennsylvania 18951

Dear Ms. Galletta:

As a result of the Department of Public Welfare's licensing inspection on June 6, 2013 and August 7, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period August 18, 2013 to August 18, 2014 was issued on June 13, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky", written over the word "Sincerely".

Ronald Melusky
Director

Enclosure
License Inspection Summary

Violation Report: T2730 - 08/08/2013 - Scharpf, Amy	
PCH Name: SUCCESS REHABILITATION AT ROCK RIDGE	
1. REGULATION 66 Pa.Code §2600 2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	
2a. DESCRIPTION OF VIOLATION The home is using Audio Monitors to listen to Residents #1, #2 and #3 during the night.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
Residents #1, #2, and #3 have serious, active seizure disorders which require 24 hour monitoring. Whenever Resident #1, #2, or #3 is asleep, in addition to timely visual checks. Since continued visual monitoring cannot be performed, audio monitors are used for Residents #1, #2, and #3 so staff can be aware of any seizure activity and can respond immediately. The audio monitors are not used when Residents #1, #2, and #3 are bathing, dressing, changing, or during medical procedures. Audio monitors are solely used while resident is sleeping. Waiver request attached. Until the waiver is obtained, audio monitors will not be used. Although not an effective long term solution, as explained in the waiver request, 15 min visual checks will	
Repeat Violation: No	Date(s) of Previous Violation(s): be done starting 7/25/13.
Signature of Legal Entity Representative (Required on EVERY Page)	<i>Harilyn Galietta</i>
Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date 7/12/13
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>7/25/13</u> (Date)	Plan of correction implementation status as of <u>8/7/13</u> (Date)
The above plan of correction was approved by <u>CM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input checked="" type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 12730 - 06/06/2013 - Scharpf, Amy
 PCH Name: SUCCESS REHABILITATION AT ROCK RIDGE

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.

2a. DESCRIPTION OF VIOLATION
 Staff person A, the home's administrator, completed only 22 hours of annual training in training year 1/2012 to 12/2012.

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.

The Administrator took an online class, Managing Anger and Frustration, through PEPP Unlimited Inc. This course was 3 hours and on the approved DPW training list.

The Administrator will ensure that hours are counted correctly each year to meet the 24 hour requirement annually.

(added) During 2013, Administrator A will have a total of 26 hours training.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Harilyn Galietta*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) **HARILYN GALIETTA** Date **7/12/13**

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

The above plan of correction is approved as of 7/26/13 (Date) Plan of correction implementation status as of 8/7/13 (Date)

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

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

Violation Report: 12730 - 06/06/2013 - Scharpf, Amy PCH Name: SUCCESS REHABILITATION AT ROCK RIDGE	
1. REGULATION 55 Pa. Code §2600 2600.103(a) - Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.	
2a. DESCRIPTION OF VIOLATION A leftover bowl of mashed potatoes in the refrigerator of the main kitchen was not labeled. The following leftover foods in the freezer of the main kitchen were not labeled: -a bag of diced chicken -a bag of chicken patties -a bag of diced green peppers	
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. Personal Care Administrator will perform weekly checks to ensure all left over foods in refrigerators and freezers are labeled according to Regulation 55 Pa. Code 2600. In addition, an additional monitor will be added to Success Rehabilitation Inc's monthly safety inspection form. Instructions are also posted on refrigerators/freezers for staff reminder/reference on the handling and labeling of leftover foods. (add food items immediately discarded during inspection.	
Repeat Violation: Yes	Date(s) of Previous Violation(s): 05/26/2012
Signature of Legal Entity Representative (Required on EVERY Page) <i>Harilyn Galiotta</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>HARILYN GALIOTTA</i> Date <i>7/12/13</i>	
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>7/29/13</u> (Date)	Plan of correction implementation status as of <u>8/7/13</u> (Date)
The above plan of correction was approved by <u>CJM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 12730 - 06/06/2013 - Scharpf, Amy
 PCH Name: SUCCESS REHABILITATION AT ROCK RIDGE

1. REGULATION 55 Pa.Code §2600
 2600.103(g) Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION
 A box of gluten free donuts in the freezer in the main kitchen of the home was opened and unsealed.
 Two 26 pound bags of rice and a 25 pound bag of sugar in the basement dry storage area of the home were opened and unsealed.

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.

1. Any open items in the refrigerator and freezer will be placed in a sealed container or freezer bag and labeled according to Reg 2600.103.
2. Containers were purchased for dry storage items to ensure any open items are stored in sealed containers.

(add) food items immediately discarded at time of inspection

Instructions have been posted on refrigerators and freezers for staff reminder/preference on the handling, ^{storing,} and labeling of food items.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Harilyn Galiotta*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *HARILYN GALIOTTA* Date *7/12/13*

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

The above plan of correction is approved as of 7/25/13 (Date) Plan of correction implementation status as of 8/7/13 (Date)

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

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