



MAILING DATE: August 23, 2013

Sent via email to: [REDACTED]

Dolores L. Smith Sharer
Smith's Personal Care Home
47 Front Street, P.O. Box 65
Wyalusing, Pennsylvania 18853

Dear Ms. Smith Sharer:

As a result of the Department of Public Welfare's (Department) licensing inspection on August 8, 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 (relating to Personal Care Homes) 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 "Michele Moskalczyk". The signature is written in a cursive style with a small flourish at the end.

Michele Moskalczyk
Regional Licensing Administrator

Enclosure

Violation Report: 23878 - 08/08/2013 - Yellenic, Cindy

PCH Name: SMITH S PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.252 - Each resident's record must include the following information: (1) through (26)

2a. DESCRIPTION OF VIOLATION

Resident #1's record does not include a current photograph of the resident. The last photo taken was on 2/5/2011.

Resident #2's record does not include a current photograph of the resident. Resident #2, DOA 6/11/13, and has not had a photo taken yet.

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.

This regulation is important because a picture will show a face to the resident and will help recognize that you have the correct resident when needed. It allows the staff to get to know the resident with a face to the resident. We violated this regulation because we did not have an updated photograph of resident #1 and we have not taken a recent photograph of resident #2. To fix this violation from reoccurring we will make sure we keep all of our resident's pictures updated when due. To prevent this violation from happening again the administrator will keep track of whose photos need to be updated and what month they are due for a new one. The responsible party to prevent this violation from happening again will be I, the administrator.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative
(Required on EVERY Page) Chelsie Calaman

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Chelsie Calaman Assistant Administrator	Date 8/26/2013
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 8/28/13
(Date)

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

Plan of correction implementation status as of 8/28/13
(Date)

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