



JAN 20 2014

Ms. Kimberly Villani, Personal Care Administrator
William Penn Health Care Associates, LP
2030 Ader Road
Jeannette, Pennsylvania 15644

RE: William Penn Care Center
1021 Walton Road
Jeannette, Pennsylvania 15644
License #: 444250

Dear Ms. Villani:

As a result of the Department of Public Welfare's licensing inspection on September 19, 2013 and September 20, 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 December 3, 2013 to December 3, 2014 was issued on August 22, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Jones", with a long, sweeping horizontal line extending to the right.

Matthew Jones
Acting Director

Enclosure
License Inspection Summary

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

PCH Name: WILLIAM PENN CARE CENTER		RECEIVED DEC 2 2013	License Number: 44425
Address: 1021 WALTON ROAD, JEANNETTE, PA 15644			County: Westmoreland
Administrator: Kim Villani		WEST REGION FIELD OFFICE Human Services Licensing	Region: WEST
Legal Entity Name: WILLIAM PENN HEALTH CARE ASSOCIATES LP			
Legal Entity Address: 2030 ADER ROAD, JEANNETTE, PA 15644			
Certificate(s) of Occupancy I-2 09/20/2012 Township of Penn			
Staffing Hours			
Resident Support: 0	Total Daily Staff: 75	Waking Staff: 56	
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced	
Reason(s) for Inspection(s) Renewal			
On-Site Inspections Dates and Department Representatives On-Site 09/19/2013: Miller-Linhart, Alden; Marini, Michael 09/20/2013: Miller-Linhart, Alden			
Off-Site Inspection Dates and Inspectors, if Applicable			
Other Details			
Partial or Full Triggers:		Random Indicators:	
Resident Demographic Data as of Inspection Dates			
Licensed Capacity: 108 Number of Residents Served: 63 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 9 Number of Hospice Residents in past year: 9		Number of Residents who: Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 63 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 12 Have a Physical Disability: 1	

DEC 2 2013

Violation Report: 44425 - 09/19/2013 - Miller-Linhart, Alden

PCH Name: WILLIAM PENN CARE CENTER

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.85(e) - Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

2a. DESCRIPTION OF VIOLATION

The home's dumpster was filled with trash and not covered.

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.

2600.85(e)

Immediately, Administrator or designee to re-educate housekeeping, dining and maintenance staff to always close dumpster after use. Directed Housekeeping and Maintenance supervisors to check dumpster daily.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Kimberly Villanovi, PC Administrator*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Kimberly Villanovi* Date *11/27/13*

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

The above plan of correction is approved as of 12-18-13
(Date)

Plan of correction implementation status as of 12-18-13
(Date)

The above plan of correction was approved by *SV*
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *12-18-13*
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44425 - 09/19/2013 - Miller-Linhart, Alden
PCH Name: WILLIAM PENN CARE CENTER

WEST REGION FIELD OFFICE
Human Services Liaison

1. REGULATION 55 Pa.Code §2600

2600.103(e) - 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

On 9/19/13 there were 3 1/2 bags of breaded fish and one bag of cauliflower in the main kitchen freezer that were undated.

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.

2600.103(e)

Immediately, Administrator or designee to re-educate dietary staff to label and date leftover food.

1-15-14 - The administrator or designated staff person will check all freezers and refrigerators to ensure all leftover food is properly labeled and dated. 12-18-13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Kimberly Villani*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Kimberly Villani* Date *11/27/13*

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The above plan of correction is approved as of <u>12-18-13</u> (Date)	Plan of correction implementation status as of <u>12-18-13</u> (Date)
The above plan of correction was approved by <u><i>K</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>12-18-13</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 44425 - 09/19/2013 - Miller-Linhart, Alden

PCH Name: WILLIAM PENN CARE CENTER

WEST REGION FIELD OFFICE
Human Services Licensing

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.

2a. DESCRIPTION OF VIOLATION

On 9/19/13, the temperature of the refrigerator in the "bar area" measured 43 degrees Fahrenheit.

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.

2600.103(f)

Immediately, Administrator or designee will routinely (weekly) check the refrigerator temperatures to ensure that temperature is at or below 40 degrees F.

1-15-13 - All STAFF persons involved in Food storage and preparation will be educated on proper food storage including storing food at safe temperatures. Documentation of education will be kept. 12-18-13g

1-15-13 - A designated STAFF person will check thermometers daily in each refrigerator and freezer to ensure food is stored in accordance with regulation 2600.103f. 12-18-13g

Repeat Violation: Yes Date(s) of Previous Violation(s): 01/28/2013

Signature of Legal Entity Representative (Required on EVERY Page) *Kimberly Villani, PC Administrator*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kimberly Villani* Date *11/27/13*

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

RECEIVED

Violation Report: 44425 - 09/19/2013 - Miller-Linhart, Alden

PCH Name: WILLIAM PENN CARE CENTER

DEC 2 2013

1. REGULATION 55 Pa.Code §2600

2600.103(g) - Food shall be stored in closed or sealed containers.

WEST REGION FIELD OFFICE
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

On 9/19/13, there were two bags of frozen french fries, a bag of lasagna noodles, and a box of frozen sausage patties, that were open and unsealed in the main kitchen freezer.

On 9/19/13, there were two bags of walnuts and a 5lb. bag of bread crumbs that were open 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.

2600.103(g)

Immediately, Administrator or designee will re-educate dietary staff to store food in closed/sealed containers.

1-15-13 - A designated staff person will check all food storage areas daily to ensure all food is stored in closed or sealed containers. 12-18-13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Kimberly Villani, PC Administrator*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kimberly Villani* Date *12/27/13*

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DEC 2 2013

Violation Report: 44425 - 09/19/2013 - Miller-Linhart, Alden
PCH Name: WILLIAM PENN CARE CENTER

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.141(a)(1) - A resident shall have a medical evaluation by a physician, physician's assistant, or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.

2a. DESCRIPTION OF VIOLATION

Resident #2 was admitted on 8/12/13. The resident's initial medical evaluation does not indicate the date the in-person medical evaluation was completed.

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.

2600.141(a)(1)

By December 15, 2013, Administrator or designee will audit all active residents' medical evaluation to ensure that the date of the evaluation is indicating when evaluation was completed.

1-15-13 - The Administrator or designated staff person will develop a policy and procedures to ensure all medical evaluation forms returned to the home are complete and accurate.

12-18-13

1-15-13 - All staff persons involved in the medical evaluation process will be educated on the policy and procedures. Documentation of education will be kept. 12-18-13

Repeat Violation: Yes Date(s) of Previous Violation(s): 01/28/2013

Signature of Legal Entity Representative (Required on EVERY Page) *Kimberly Williams, PC Administrator*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kimberly Williams* Date *11/27/13*

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