



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: July 10, 2014

Mr. Thomas H. Luffey
Rivercliff Terrace, Inc.
120 Allegheny Avenue
Kittanning, Pennsylvania 16201

RE: Rivercliff Terrace Annex
322 North McKean Street
Kittanning, Pennsylvania 16201
License # 426930

Dear Mr. Luffey:

As a result of the Department of Public Welfare's licensing inspection on April 9, 2014 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.

Sincerely,

A handwritten signature in black ink that reads "Susie Pollock" followed by a stylized flourish.

Susie Pollock
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 42693 - 04/09/2014 - Garrigan, Laurie
PCH Name: RIVERCLIFF TERRACE ANNEX

1. REGULATION 55 Pa.Code §2600

2600.54(a) - Direct care staff persons shall have the following qualifications:

- (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
- (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
- (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION

Direct care staff person A, hired 10/28/13, does not have a high school diploma, GED diploma or active registration status on the Pennsylvania nurse aide registry.

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.

Staff person A was immediately relieved of her duties as Direct Care Staff.

A waiver was applied for and returned for more information, due to the fact that Staff person A did not send

(3) years of transcripts accompanying her GED. (There are no transcripts of years of attendance on a GED - hence forth GED).

Administrator never saw this written anywhere within PA Code Title 55 Chapter 2600 or PA DPW RCG.

Rivercliff Terrace Annex will not hire any new employees, unless they have a United States GED or Equivalent as Deemed by DPW only formally name mentioned - World Education Services (WES).

Administrator will ensure any new hire doing Direct Care Staff Duties, will possess a United States High School Diploma, United States GED, or active registration status on the Pennsylvania nurse aide registry. Or a signed, written, and notarized affidavit from the individual attesting to receipt of a high school diploma or secondary school diploma.

Administrator has been well educated on the intricate details of this regulation and posses the knowledge that it will never happen in the future.

*All direct care staff records will be audited to ensure that they contain documentation of the educational requirements specified per 2600.54(a) by 8/15/14. If educational qualifications are not located during the audit for any present direct care staff hired after 11/10/05, then those staff persons will be suspended immediately until the * is no*

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

Signature of Legal Entity Representative (Required on EVERY Page)	<i>C.T. Luffey</i>
--	--------------------

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Craig T. Luffey	07-03-2014

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

The above plan of correction is approved as of <u>7-10-14</u> (Date)	Plan of correction implementation status as of <u>7-10-14</u> (Date)
The above plan of correction was approved by <u>Sme</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>Sme</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

* required documentation is obtained. *Sme*
7/10/14