



pennsylvania
DEPARTMENT OF HUMAN SERVICES

DEC 16 2014

Mr. Ed Campbell, Administrator
HAP Senior Care
5130 Tuscarawas Road
Beaver, Pennsylvania 15009

RE: Beaver Meadows
License #: 418010

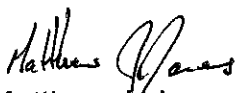
Dear Mr. Campbell:

As a result of the Department of Human Services' licensing inspection on October 28, 2014 and October 29, 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.

Your regular license for the period December 12, 2014 to December 12, 2015 was issued on August 29, 2014. Your regular license remains in good standing.

Sincerely,


Matthew J. Jones
Director

Enclosure
License Inspection Summary

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

PCH Name: BEAVER MEADOWS		License Number: 41801
Address: 5130 TUSCARAWAS ROAD, BEAVER, PA 15009		County: Beaver
Administrator: MR. ED CAMPBELL		Region: WEST
Legal Entity Name: HAP SENIOR CARE		
Legal Entity Address: 5130 TUSCARAWAS ROAD, BEAVER, PA 15009		RECEIVED
Certificate(s) of Occupancy C-2 LP 11/12/2002 Comm. of PA Dept. L&I		NOV 9 2014 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 81	Waking Staff: 61
Type of Inspection: Full	BHA Docket Number: N/A	Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Indicator		
On-Site Inspections Dates and Department Representatives On-Site 10/28/2014: Pollock, Susan; Pfaff, Vicki 10/29/2014: Pollock, Susan; Pfaff, Vicki		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers: 101j7; 224a		Random Indicators: 29; 101f; 161a; 163b; 188e
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 83 Number of Residents Served: 71 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: 11 Number of Hospice Residents in past year: 6		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 71 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 10 Have a Physical Disability: 2

Violation Report: 41801 - 10/28/2014 - Pollock, Susan
PCH Name: BEAVER MEADOWS

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.25(b) - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

2a. DESCRIPTION OF VIOLATION

Resident #1's resident-home contract, dated 8/13/14, was not signed by the resident.

Resident #2's resident-home contract, dated 7/29/14, was not signed by the resident.

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.

Both residents have now reviewed and signed the contract.
Moving forward all contracts will be signed on the day of move in and the contract agreement reviewed.
Contracts will be reviewed and completed by:

- 1 Administrator
- 2 Asst Administrator
- 3 Director of Nursing
- 4 Director of Nursing

12-31-14 - The Administrator or designated staff person will review all current resident-home contracts to ensure compliance with regulation 2600.25(b). 11-20-14

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

Signature of Legal Entity Representative: *EDC*
(Required on EVERY Page)

Printed Name and Title of Legal Entity Representative: EDWIN R CAMPBELL CEO Date: 11-19-14
(Required on EVERY Page)

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

The above plan of correction is approved as of 11-20-14
(Date)

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

Plan of correction implementation status as of 11-20-14
(Date)

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

RECEIVED

NOV 20 2014

Violation Report: 41801 - 10/28/2014 - Pollock, Susan
PCH Name: BEAVER MEADOWS

WEST REGION FIELD OFFICE
Human Services Licensing

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.

2a. DESCRIPTION OF VIOLATION

Resident #2 does not have an operable lamp or source of lighting that can be turned on/off 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.

A lamp was immediately added to the room. We currently have added 10 portable sources of lighting that can be hung in rooms where residents choose not to have a lamp beside their bed. In future an alternative lighting source will be used on wall beside the bed if needed instead of the lamp provided with every room.

12-31-14- All staff persons will be educated on regulation 2600.101(j)(7) and the importance of bedside lighting. Documentation of education will be kept. 11-20-14

12-15-14- A designated staff person will check the home weekly to ensure compliance with regulation 2600.101(j)(7). 11-20-14

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)

Edward R Campbell CEO

Date 11-19-14

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

The above plan of correction is approved as of 11-20-14
(Date)

Plan of correction implementation status as of 11-20-14
(Date)

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

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

NOV 20 2014

WEST REGION FIELD OFFICE
Human Services Licensing

Violation Report: 41801 - 10/28/2014 - Pollock, Susan
PCH Name: BEAVER MEADOWS

1. REGULATION 55 Pa.Code §2600
2600.141(b)(1) - A resident shall have a medical evaluation at least annually.

2a. DESCRIPTION OF VIOLATION
Resident #3 had a medical evaluation completed on 2/15/13; however, the next medical evaluation was not completed until 4/10/14.

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.

Moving Forward there will be monthly checks done to review all med evaluations due. Those due will be submitted 30 days ahead to attempt to insure their completion by the due date. We will continue to follow-up so that no evaluations will be completed after the due date. The reviews will be completed by both Directors of Nursing.

Repeat Violation: Yes Date(s) of Previous Violation(s): 09/16/2013


Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Edwin R. Campbell CEO Date 11-19-14

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

The above plan of correction is approved as of 11-20-14 (Date)

Plan of correction implementation status as of 11-20-14 (Date)

The above plan of correction was approved by  (Initials)

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