



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: August 13, 2015

Ms. Julian Davenport, Administrator
Karen Adams
104 Park Road
Charleroi, Pennsylvania 15022

RE: The Adams House
314 Fallowfield Avenue
Charleroi, PA 15022
413710

Dear Ms. Davenport:

As a result of the Department of Human Services' licensing inspection on December 5, 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.

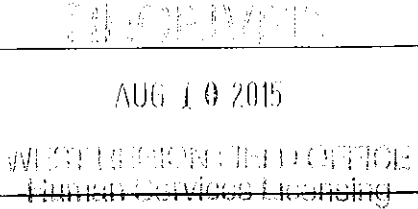
Sincerely,

A handwritten signature in black ink that reads "Jon Kimberland / cr".

Jon Kimberland
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: The Adams House		License Number: 41371
Address: 314 Fallowfield Avenue Charleroi, PA 15022		County: Washington
Administrator: Julian Davenport		Region: WEST
Legal Entity Name: Karen Adams		
Legal Entity Address: 104 Park Road, Charleroi, PA 15022		
Certificate(s) of Occupancy C-2 LP 01/02/1998 PA Labor & Industry		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 22	Waking Staff: 17
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 12/05/2014: Georgoulis, Karen		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: N/A Random Indicators: N/A		
Resident Demographic Data as of inspection Dates		
Licensed Capacity: 20 Number of Residents Served: 20 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: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 19 Are 60 Years of Age or Older: 7 Have Mental Illness: 12 Have an Intellectual Disability: 5 Have a Mobility Need: 2 Have a Physical Disability: 0	

AUG 10 2015

Violation Report: 41371 - 12/05/2014 Georgoulis, Karen
PCH Name: The Adams House

1. REGULATION 55 Pa.Code §2600
2600 42(e) - A resident shall have access to a telephone in the home to make calls in privacy. Non-toll calls shall be without charge to the resident.

2a. DESCRIPTION OF VIOLATION
The home has two telephones accessible for residents to use. However, both telephones are on the same telephone line and other people can listen in on the telephone conversations.

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 home has installed a second line strictly for Resident calls to correct this.

By 9/10/15 - All residents and staff persons will be educated that residents have the right to use a telephone in private and the home's policy and procedures for resident use of the telephone. Documentation of education will be kept. 8-13-15

By 9/15/15 - All direct care staff and management staff including the administrator will receive training in resident rights from a Department-approved outside source. Documentation of training will be kept. 8-13-15

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Julian Davenport*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Julian Davenport* Date *Aug-10-15*

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

The above plan of correction is approved as of 8-13-15
(Date)

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

Plan of correction implementation status as of 8-13-15
(Date)

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

Violation Report: 41371 - 12/35/2014 - Georgetown, Karen
PCH Name: The Adams House

WEST VIRGINIA DEPARTMENT OF HEALTH & HUMAN SERVICES

1. REGULATION 55 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
There was no curtain or window blind for the window of the second floor common bathroom.

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 has placed a Curtain in the bathroom to be in compliance.

Immediately - A designated staff person will check all resident rooms at least monthly to ensure privacy is provided to the residents during bathing, dressing, changing and medical procedures. 8-13-15

By 9/10/15 - All staff persons will be educated that resident privacy shall be provided during bathing, dressing, changing and medical procedures. Documentation of training will be kept. 8-13-15

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) Date

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

The above plan of correction is approved as of 8-13-15 (Date) Plan of correction implementation status as of 8-13-15 (Date)

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

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

Violation Report: 41371 12/05/2014 - Georgoulis, Karen
 PCH Name: The Adams House

1. REGULATION 55 Pa.Code §2600
 2600.85(a) - Sanitary conditions shall be maintained.

AUG 10 2015
 WASHINGTON STATE DEPARTMENT OF HEALTH
 PUBLIC HEALTH SERVICES DIVISION

2a. DESCRIPTION OF VIOLATION

There was what appeared to be mold/mildew on the side of the second floor common bathroom bathtub.
 There was approximately 1/4" of dust on the vent above the sink in the second floor common bathroom.

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.

Caiking where the mildew accumulated has been removed and Anti Mildew Caiking has been used to solve the problem

Immediately – The vent of the second floor bathroom above the sink will be cleaned. *8-13-15*

Immediately – A designated staff person will check the home, including bathrooms, daily on each shift to ensure sanitary conditions are maintained. *8-13-15*

Immediately – The administrator will check the home at least weekly to ensure sanitary conditions are maintained both inside and outside the home. *8-13-15*

By 9/10/15 – All staff persons will be educated on maintaining sanitary conditions and immediately correcting any unsanitary conditions found. Documentation of education will be kept. *8-13-15*

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

Signature of Legal Entity Representative (Required on EVERY Page) *Juliana Davenport*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Juliana Davenport* Date *Aug-10-15*

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The above plan of correction is approved as of *8-13-15* (Date)

Plan of correction implementation status as of *8-13-15* (Date)

The above plan of correction was approved by *J* (initials)

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

Violation Report: 41371 - 12/05/2014 - Georgoulis, Karen
PCH Name: The Adams House

WEST PENNSYLVANIA STATE UNIVERSITY
Human Services Building

1. REGULATION 55 Pa.Code §2600

2600.221(c) - A current weekly activity calendar shall be posted in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION

The only activity calendar posted in the home was dated October 2014 to November 2014.

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.

Activities calendar has been printed
and posted

Immediately - The administrator or designee will check at least weekly to ensure the current activity calendar is posted in a conspicuous and public place in the home. 8-13-15

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Juliana D'Amico*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Juliana D'Amico* Date *Aug 10-15*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of 8-13-15
(Date)

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

Plan of correction implementation status as of 8-13-15
(Date)

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