



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: March 23, 2015

Ms. Jill Reese, 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. Reese:

As a result of the Department of Human Services' licensing inspection on January 5, 2015 and January 15, 2015, 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 initial "KP".

Susie Pollock
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

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

PCH Name: WILLIAM PENN CARE CENTER		License Number: 44425
Address: 1021 WALTON ROAD, JEANNETTE, PA 15644		County: Westmoreland
Administrator: Jill Reese		Region: WEST
Legal Entity Name: WILLIAM PENN HEALTH CARE ASSOCIATES LP		RECEIVED MAR 19 2015 WEST REGION FIELD OFFICE Human Services Licensing
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: 84	Waking Staff: 63
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 01/05/2015: Cutter, Jan; Park, Beth 01/15/2015: Cutter, Jan; Park, Beth		
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: 65 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: 14 Number of Hospice Residents in past year: 21		Number of Residents who: Receive Supplemental Security Income: 3 Are 60 Years of Age or Older: 65 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 19 Have a Physical Disability: 1

TRACI MATEJEVICH *Traci Matejevich*
INTERIM PC ADMIN

3.18.15

Violation Report: 44425 - 01/05/2015 - Cutler, Jan
PCH Name: WILLIAM PENN CARE CENTER

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

2a. DESCRIPTION OF VIOLATION

Resident #1's January 2015 medication administration record (MAR) does not include the diagnosis or purpose for the following prescribed medications:

- * Metformin 500 mg
- * Paroxetine 10 mg
- * Donepezil 5 mg

Resident #2's January 2015 MAR does not include the diagnosis or purpose for the following prescribed medications:

- * Zinc Oxide
- * Senna Plus
- * Risperidone 1 mg

Resident #3's January 2015 MAR does not include the diagnosis or purpose for Atenolol 50 mg.

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.

SEE ATTACHED POC . page 2^A of 2

Within 30 days of receipt of the plan of correction, all staff persons qualified to administer medications will be reeducated, by a person qualified to administer medications, on the required content of the medication administration record, to include a purpose or diagnosis for each prescribed medication. *SUP 3-20-15*

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

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *WILLIAM PC ADMIN* Date *3.18.15*

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

The above plan of correction is approved as of 3-20-15
(Date)

Plan of correction implementation status as of 3-20-15
(Date)

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

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

RECEIVED
MAR 18 2015
WEST REGION FIELD OFFICE
Human Services Licensing

March 18, 2015

William Penn Care Center
1021 Walton Road
Jeannette, PA 15644
License #444250

Plan of Correction

Upon receipt of violation report concerning section 2600.187(a), we immediately reviewed each resident's MAR to insure a proper diagnosis was listed for the prescribed medication. Any MAR missing a proper diagnosis was updated.

Moving forward, a review of the MARs will be done on a monthly basis by our Wellness Director.

We are also in the process of implementing Point Click Care Electronic Medication Administration Record (eMAR) in our facility. This program will facilitate proper documentation concerning all resident's records.

Traci Matejevich
Signature of Legal Entity Representative

TRACI MATEJEVICH - INTERIM PC ADMIN
Printed Name and Title of Legal Entity Representative

3.18.15
Date

Susie Pollock (SNP) 3/20/15
Regional Licensing Approval of Plan of correction
Susie Pollock