



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to ACCOLADES SENIOR CARE LLC
LEGAL ENTITY

To operate ACCOLADES SENIOR CARE
NAME OF FACILITY OR AGENCY

Located at 246 MELROSE AVENUE, EAST LANSDOWNE, PA 19050
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Personal Care Homes
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 45
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from May 19, 2015 until May 19, 2016,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 135710

Robert E. Robinson
ISSUING OFFICER

[Signature]
DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 19 2015

Ms. Pansey Clarke, President
Accolades Senior Care
1023 Cherry Street 1st Floor
Philadelphia, Pennsylvania 19107

RE: Accolades Senior Care
246 Melrose Avenue
East Lansdowne, Pennsylvania 19050
License #: 135710

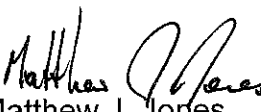
Dear Ms. Clarke:

As a result of the Department of Human Services' licensing inspection on February 26, 2015 and April 24, 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.

A regular license is being issued based on the enclosed License Inspection Summary. Your license is enclosed.

Sincerely,


Matthew J. Jones
Director /s/

Enclosures
License
License Inspection Summary

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren	
PCH Name: Accolades Senior Care	
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 The contract for resident #1 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.	
<p style="font-size: 2em; font-family: cursive;">See Attached</p>	
Repeat Violation: Yes	Date(s) of Previous Violation(s): 07/07/2014
Signature of Legal Entity Representative (Required on EVERY Page) <i>Pansy Clarke</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Pansy Clarke Administrator</i>	Date <i>4/16/15</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>4/24/15</u> (Date)	Plan of correction implementation status as of <u>4/24/15</u> (Date)
The above plan of correction was approved by <i>[Signature]</i> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation Report 13571-06/26/2015

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

2. (a) Description of Violation
The contract for resident #1 was not signed by the resident

3. Plan of Correction(POC)
On the above mentioned date resident #1 contract was not signed by him this has been corrected and the resident has now signed the contract. In the future we will ensure that the residential contract is signed by the resident even if it is signed by the resident Power of Attorney.
Administrator Pansy Clarke and Assistant Administrator will double check all contracts for compliance with state regulation

Pansy Clarke
4/16/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren
 PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
 2600.25(c)(4) - The contract shall specify the party responsible for payment.

2a. DESCRIPTION OF VIOLATION
 The contract for resident #2 does not specify the party responsible for payment.

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

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Pansy Clarke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Pansy Clarke Administrator* Date *4/16/15*

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

The above plan of correction is approved as of <u>4/24/15</u> (Date)	Plan of correction implementation status as of <u>4/24/15</u> (Date)
The above plan of correction was approved by <u>[Signature]</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

Re: Violation Report 13571-02/26/2015

1. Regulation 55 Pa.Code 2600
2600.25(c) (4) - The Contract shall specify the party responsible for payment
2. Description of Violation
The contract for resident #2 does not specify the party responsible for payment.
3. Plan of Correction (POC)
On the above mention date resident #2 name was not listed on the contract as responsible party for payment. This was corrected on 2/26/2015.

Administrator Pansy Clarke and Assistant Administrator [REDACTED] will double check all residential contact to ensure compliance with state regulation.

Pansy Clarke
4/16/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren
PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
2600.26(c)(8) - The contract shall specify the home's rules related to home services, including whether the home permits smoking

2a. DESCRIPTION OF VIOLATION
The contract for resident #1 does not include the home's smoking procedures.

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

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Pansy Clarke*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Pansy Clarke Administrator* Date *4-16-15*

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

The above plan of correction is approved as of *4/24/15*
(Date)

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

Plan of correction implementation status as of *4/24/15*
(Date)

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

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation report 13571-02/26/2015
PCH Name : Accolades Senior Care

1. Regulation 55 pa. Code 2600
2600.25(c) (8)- The contract shall specify the home rules related to home services, including whether the home permits smoking
2. Description of Violation
The contract for resident #1 does not include the smoking procedure.

3. Plan of Correction (POC)
On the above mentioned date resident contract did not reflect home smoking procedure. On 02/26/2015 resident #1 contract was updated to reflect home smoking procedures.

Administrator Pansy Clarke and Assistant Administrator will check all residential contracts to ensure compliance with state regulation. . The contract has been updated to include the smoking policy of the home .

The administrator will update all resident contracts to ensure that the contract includes smoking policy within 30 days of receipt of this plan of correction (30)

Pansy Clarke
4/16/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren	
PCH Name: Accolades Senior Care	
1. REGULATION 55 Pa.Code §2600 2600.41(e) - A statement signed by the resident and, if applicable, the resident's designated person acknowledging receipt of a copy of the information specified in § 2600.41(d), or documentation of efforts made to obtain signature, shall be kept in the resident's record.	
2a. DESCRIPTION OF VIOLATION Resident #1's record did not contain a statement signed by the resident acknowledging receipt of a copy of the resident rights and complaint procedures.	
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.	
<p style="font-size: 2em; font-family: cursive;">See Attached</p>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Pansy Clarke</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Pansy Clarke</i>	Date <i>4/16/15</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <i>4/24/15</i> (Date)	Plan of correction implementation status as of <i>4/24/15</i> (Date)
The above plan of correction was approved by <i>[Signature]</i> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation report 13571-02/26/2015
PCH Name : Accolades Senior Care

1. Regulation 55 pa. Code 2600
2600.41(e) – A statement signed by the resident and, if applicable the resident designated person acknowledging receipt of a copy of the information specified in 2600.41(d), or documentation of efforts made to obtain signature, shall be kept in the residents record
2. Description of Violation
Resident #1's record did not contain a statement signed by the resident acknowledging receipt of a copy of the resident rights and compliant procedures.
3. Plan of Correction (POC)
On the above mentioned date the resident #1 contract was signed by the Power of Attorney but not the resident this has been corrected as of 4/16/2015. In the future Administrator Pansy Clarke and Assistant Administrator [REDACTED] will check all residential contracts to ensure compliance with state regulation, within 24 hours of admission.
The administrator of the home will audit all of the resident records to ensure that all residents have signed the Resident Rights and complaint procedures within 30 days of receipt of this plan of correction.

Pansy Clarke
4/16/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren	
PCH Name: Accolades Senior Care	
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 The bed in room #18 does not have a source of light 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.) <i>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.</i>	
<i>See Attached</i>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Pansy Clarke</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Pansy Clarke, Administrator</i>	Date <i>4/16/15</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <i>4/24/15</i> (Date)	Plan of correction implementation status as of <i>4/24/15</i> (Date)
The above plan of correction was approved by <i>[Signature]</i> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation report 13571-02/26/2015
PCH Name : Accolades Senior Care

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

2. Description of Violation:
The bed in room #16 does not have a source of light that can be turned on/off from bedside

3. Plan of Correction (POC)
Resident in room #16 prefer his bedside lamp to be on his dresser and not the nightstand. This was stated to the state inspectors on the day of survey since this time a flashlight has been put in the resident top drawer. To stay in compliance with state regulation, residents who do not want their light on the bedside table a flashlight will be put at the bedside, AND will be assessed as able to use the flashlight without assistance.

Quay Clarke
4/16/15

Violation Report: 13671 - 02/26/2015 - Kazimer, Lauren
 PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
 2600.106(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.

2a. DESCRIPTION OF VIOLATION
 On 2/26/2015, there was an accumulation of lint in the lint trap of the dryer.

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.

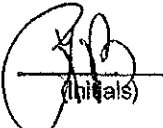
See Attached

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Pansy Clarke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Pansy Clarke, Administrator* Date *4/16/15*

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

The above plan of correction is approved as of <u>4/24/15</u> (Date)	Plan of correction implementation status as of <u>4/24/15</u> (Date)
The above plan of correction was approved by  (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation report 13571-02/26/2015

PCH Name : Accolades Senior Care

1. Regulation 55 pa. Code 2600
2600.105(g)(1) To reduce the risk of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.
2. Description of Violation:
On 2/26/2015 there was an accumulation of lint trap of the dryer
3. Plan of Correction (POC)
On the above mentioned date there was lint in the lint trap. On 2/26/2015 a sign was placed in discrete areas of the laundry room reminding staff to remove lint from lint trap after each use.

Assistant Administrator will check lint trap daily to ensure compliance with state regulation

The administrator will conduct a training on the importance of removing lint from the dryer as a the lint has the potential of starting a fire, within 30 days of receipt of this plan of correction. (S)

Pamela Clarke
4/16/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren
 PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
 2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION
 - The home does not have a designated evacuation time from a fire safety expert within the past year. The home's fire drill evacuation times are: 7/21/14 - 3 minutes; 8/15/14 - 2 minutes 55 seconds; 9/30/14 - 3 minutes; 10/14/14 - 2 minutes 52 seconds; 11/23/14 - 2 minutes 59 seconds; 12/29/14 - 2 minutes 22 seconds; 1/22/15 - 3 minutes.
 - According to the home's fire drill records, the resident in room #2 refused to evacuate during the fire drills held on 8/15/14, 9/30/14, 10/14/14, 11/23/14, 12/29/14, and 1/22/15.

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

Repeat Violation: Yes Date(s) of Previous Violation(s): 07/07/2014

Signature of Legal Entity Representative (Required on EVERY Page) *Randy Clarke*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Randy Clarke Administrator* Date *4/20/15*

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

The above plan of correction is approved as of 4/24/15 (Date)

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

Plan of correction implementation status as of 4/24/15 (Date)

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

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation Report 13571-02/26/2015

1. Regulation 55 Pa. Code 2600
2600.132(d) – Residents shall be able to evacuate the entire building to a public thoroughfare or to a fire safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a safety expert.
-

2. Description of Violation

The home does not have a designated evacuation time from a fire safety expert within the past year. The home's fire drill evacuation times are 7/21/14-3 minutes, 8/15/2014 2 minutes 55 seconds, 9/30/14 3 minutes, 10/14/2014 2 minutes 52 seconds, 11/23/2014 2 minutes 59 seconds, 12/29/2014 2 minutes 22 seconds, and 1/22/2015 3 minutes

According to the homes' fire drill records the resident in room #2 refused to evacuate during the fire drills held 8/15/14, 9/30/14, 10/14/14, 11/23/14, 12/29/14 and 1/22/15.

Plan of Correction:

On 02/26/2015 when state inspectors were here for our survey we were not due for our annual fire safety inspections by the fire experts. On 3/18/2015 our annual fire safety drill was held and supervised by fire marshal [REDACTED] and Lieutenant [REDACTED]. Please see attached letter from Lieutenant [REDACTED] from East Lansdowne Fire Company.

The fire safety expert designated an extended time of 5 minutes to evacuate during the fire drills, on 3/18/15. The previous fire safety document did not extend the evacuation time.
The administrator will schedule all future fire safety inspections to be completed every March, prior to the 15th of the month, starting in 3/16. (S)

Pansy Clarke
4/20/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren
 PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
 2600.141(a)(2) - The medical evaluation must include the following: (1) through (10)

2a. DESCRIPTION OF VIOLATION
 The medical evaluation for resident #3, dated 10/21/2014, does not include the resident's ability to self-administer medications.

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

Repeat Violation: Yes Date(s) of Previous Violation(s): 07/07/2014

Signature of Legal Entity Representative
 (Required on EVERY Page) *Kansy Clarke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Kansy Clarke, Administrator* Date *4/20/15*

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

The above plan of correction is approved as of *4/24/15*
 (Date)

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

Plan of correction implementation status as of *4/24/15*
 (Date)

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

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation Report 13571-02/26/2015

1. Regulation 55 Pa. Code 2600
2600.141(a) (2) The Medical Evaluation must include the following: (1) through (10)

2. (a) Description of Violation
The medical evaluation for resident #3, dated 10/21/2014, does not include the resident's ability to self administer medications
3. Plan of Correction(POC):
On the above mentioned date resident #3 medical evaluation did not include the resident's ability to self administers medications. This was corrected on 02/26/2015 by Assistant Administrator and Licensed Nurse [REDACTED] who spoke to Dr. [REDACTED] who confirmed that resident cannot self administers medications. The dne was corrected dated and initialed to reflect the resident inability self administer medications.

Administrator Pansy Clarke will double check all Medical Evaluation forms for completeness and to ensure compliance with state regulation.

Pansy Clarke
10/20/15

Violation Report: 13571 - 02/26/2015 - Kazimer, Lauren
 PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
 2600.191 - The home shall educate the resident on the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

2a. DESCRIPTION OF VIOLATION
 Resident #1 has not been educated to the resident's right to refuse medication if the resident believes that there may be a medication error.

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

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Pansy Clarke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Pansy Clarke, Administrator* Date: *4/20/15*

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

The above plan of correction is approved as of <u>4/24/15</u> (Date)	Plan of correction implementation status as of <u>4/24/15</u> (Date)
The above plan of correction was approved by <u><i>PC</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation Report 13571-09/26/2015

1. Regulation 55 Pa. Code 2600
2600.191- The home shall educate the resident on the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident shall be kept

2. (a) Description of Violation
Resident #1 has not been educated to the resident's right to refuse medication if the resident believes that there may be a medication error.

Plan of Correction:

Resident #1 and son who is the POA was education with all aspects of the contract however POA is the one who signed the resident's rights. On 4/16/2015 resident #1 signed all aspects of the contract including resident's rights.

Resident #1 was re-educated to his rights. In the future Administrator Pansy Clarke with the assistance from [REDACTED] LPN will double check all admission records for accuracy and to ensure compliance with state regulation

Pansy Clarke
4/20/15

Violation Report: 13571 - 02/28/2015 - Kazimer, Lauren
 PCH Name: Accolades Senior Care

1. REGULATION 55 Pa.Code §2600
 2600.224(b) - An applicant whose personal care service needs cannot be met by the home shall be referred to a local appropriate assessment agency.

2a. DESCRIPTION OF VIOLATION
 The preadmission screening form for resident #2, dated 10/17/2014 did not indicate if the resident's needs could be met by the home.

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

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Randy Clarke*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Randy Clarke, Administrator* Date *4/20/15*

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

The above plan of correction is approved as of <u><i>4/24/15</i></u> (Date)	Plan of correction implementation status as of <u><i>4/24/15</i></u> (Date)
The above plan of correction was approved by <u><i>RC</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Accolades Senior Care LLC
246 Melrose Ave
East Lansdowne, PA 19050

RE: Violation Report 13571-02/26/2015

1. Regulation 55 Pa. Code 2600
2600.2249b) – An applicant whose personal care service needs cannot be met by the home shall be referred to a local appropriate assessment agency

2. Description of Violation

The preadmission screening form for resident #2 dated 10/17/2014 did not indicate if the resident's needs could be met by the home.

-
3. Plan of Correction: On the above mentioned date resident #2 pre admission screens did not indicate our hoe ability to meet his personal care needs. The pre admission screen was corrected on 02/26/2015 to reflect that our home is capable of meeting the p0ersonal care needs of the resident.

In the future Administrator Pansy Clarke RN and her assistant [REDACTED] LPN will double check all charts to ensure accuracy and compliance with state regulation. All resident pre admission screening forms will be checked to ensure the home noted their ability to meet the residents needs, within 30 days of receipt of this plan of correction.

Pansy Clarke
4/20/15