



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

APR 15 2016

Mr. Austin Virgo, President  
Quality Assisted Care, Inc.  
3411 North 17<sup>th</sup> Street  
Philadelphia, Pennsylvania 19140

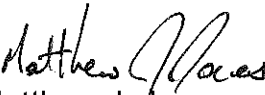
RE: Quality Assisted Care  
License #: 193050

Dear Mr. Virgo:

As a result of the Department of Human Services' annual licensing inspection on February 17, 2016 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,

  
Matthew J. Jones  
Director

Enclosure  
License Inspection Summary



Violation Report: 19305 - 02/17/2016 - Mclivain, Shawn  
 PCH Name: Quality Assisted Care Inc.

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

2a. DESCRIPTION OF VIOLATION

On February 17, 2016 open/unlabeled soap was found on the dresser in Residents 1 and 2 rooms.

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.

Remove open/unlabeled soap from dresser of Resident 1 and 2 Room To be put in container labeled with the Resident Name and place back inside dresser

To Assure continued compliance with this Regulation, the staff member will check bedrooms on a daily basis

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

Signature of Legal Entity Representative (Required on EVERY Page) *Austin Virgo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <b>AUSTIN VIRGO</b>	Date <b>3/16/16</b>
--	---------------------

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

The above plan of correction is approved as of 3/17/16 (Date)

Plan of correction implementation status as of 3/17/16 (Date)

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

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

Violation Report: 19305 - 02/17/2016 - McIlvain, Shawn  
 PCH Name: Quality Assisted Care Inc.

1. REGULATION 55 Pa.Code §2600

2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

On February 17, 2016 the designated smoking area, on the side of the house, did not have chairs/seats for the Residents to sit.

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 CHAIRS have now been RETURN TO the Smoking Area After been Service

To Assured Continued Compliance with this Regulation the Administrator will MAKE Sure the Chair are NOT Remove From the Smoking area FOR ANY Reason (Administrator will check on a daily basic)

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Austin Virgo*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) **AUSTIN VIRGO** Date **3/16/16**

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

The above plan of correction is approved as of 3/17/16  
 (Date)

Plan of correction implementation status as of 3/17/16  
 (Date)

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

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

Violation Report: 19305 - 02/17/2016 - McIvain, Shawn  
 PCH Name: Quality Assisted Care Inc.

1. REGULATION 55 Pa.Code §2600  
 2600.187(b) - The information in § 2600.187(a)(13) and § 2600.187(a)(14) shall be recorded at the time the medication is administered.

2a. DESCRIPTION OF VIOLATION  
 On February 16, 2016 the medication risperidone 4mg ordered twice a day was administered at 8pm, but was not documented in the medication administration record.

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 Risperidone 4mg given twice a day as now been documented that was due to an oversight.

To assured continued compliance with this Regulation the Administrator and Medication Technician will Double Check and Review each M.A.R. each time Medication is administered.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Austin Virgo*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *AUSTIN VIRGO*      Date *3/16/16*

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

The above plan of correction is approved as of *3/17/16*  
 (Date)

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

Plan of correction implementation status as of *3/17/16*  
 (Date)

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