



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 23 2016

Mr. T. A. Rahm, Owner/Administrator
27 Kyle Avenue
Fairchance, Pennsylvania 15436

RE: Fairfield Personal Care Home
License #: 404450

Dear Mr. Rahm:

As a result of the Department of Human Services' annual licensing inspection on April 6, 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,

A handwritten signature in black ink that reads "Jay Bausch".

Jay Bausch
Deputy Secretary

Enclosure
License Inspection Summary

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

PCH Name: FAIRFIELD PERSONAL CARE HOME		License Number: 40445
Address: 27 KYLE AVENUE, FAIRCHANCE, PA 15436		County: Fayette
Administrator: Terry Rahm		Region: WEST
Legal Entity Name: T A RAHM		
Legal Entity Address: 27 KYLE AVENUE, FAIRCHANCE, PA 15436		
Certificate(s) of Occupancy		
SP 11/13/1981 L&I		
Staffing Hours		
Resident Support: 0	Total Daily Staff: 8	Waking Staff: 6
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
04/06/2016: Heemer, Laura; Rosenblat, Dale		
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: 8 Number of Residents Served: 8 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: 1 Number of Hospice Residents in past year: 1	Number of Residents who: Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 8 Have Mental Illness: 0 Have an Intellectual Disability: 1 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 40445 - 04/08/2016 - Heemer, Laura
PCH Name: FAIRFIELD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
2600.65(f) - Training topics for the annual training for direct care staff persons shall include the following:
- (1) Medication self-administration training.
 - (2) Instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan.
 - (3) Care for residents with dementia and cognitive impairments.
 - (4) Infection control and general principles of cleanliness and hygiene and areas associated with immobility, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration.
 - (5) Personal care service needs of the resident.
 - (6) Safe management techniques.
 - (7) Care for residents with mental illness or mental retardation, or both, if the population is served in the home.

2a. DESCRIPTION OF VIOLATION
The annual training provided to direct care staff person A in the training year from January 2015- December 2015 did not include the following topics:

- Instructions on meeting the needs of Older adults as described in the preadmission screening form, assessment tool, medical evaluation and support plan.
- Care for residents with dementia and cognitive impairments.
- Infection control and general principals of cleanliness and hygiene and areas associated with immobility, such as prevention of decubitus ulcers, incontinence, malnutrition, and dehydration.
- Personal care service needs of the resident.
- Care for residents with mental illness or mental retardation, or both, if the population is served in 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.

Somehow missed Staff Person (A) Checked ALL other Employees. All others have theirs. Had Staff Person (A) complete forms for 2015. Have made a Checklist for Employee Files to be done yearly. so this doesn't happen again. Copies Enclosed

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *T.A. Richman*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *T. A. Richman* Date *4/13/16*

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

The above plan of correction is approved as of <u>4/20/16</u> (Date)	Plan of correction implementation status as of <u>4/20/16</u> (Date)
The above plan of correction was approved by <u>BAS</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

Violation Report: 40445 - 04/06/2016 - Heemer, Laura
 PCH Name: FAIRFIELD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.65(g) - Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

- (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert.
- (2) Emergency preparedness procedures and recognition and response to crises and emergency situations.
- (3) Resident rights.
- (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101-10225.5102).
- (5) Falls and accident prevention.
- (6) New population groups that are being served at the home that were not previously served, if applicable.

2a. DESCRIPTION OF VIOLATION

Direct care staff member A did not receive training in the following elements during the training year from January 2015- December 2015:

- Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert.
- Emergency preparedness procedures and recognition and response to crises and emergency situations.
- Resident rights.
- The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102).
- Falls and accident prevention.
- New population groups that are being served at the home that were not previously served, if applicable.

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.

Somehow missed Staff Person (A) Checked ALL other Employee Files. ALL Have them. Had Staff Person (A) complete forms for 2015. Have made a check list for Employee Files to be done QRLY. So this doesn't happen again. Copies Enclosed

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page) *T.A. Rabin*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *T.A. Rabin* Date *4/13/16*

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Violation Report: 40445 - 04/06/2016 - Heemer, Laura
 PCH Name: FAIRFIELD PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION

The home conducted a sleeping hours fire drill on 1/11/2015 at 1 am, but did not conduct another sleeping hours fire drill until 8/16/2015 at 2 am.

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.

Somehow miscounted the months for Sleeptime drills. Have marked Six Month Intervals in Red plus a note at the Bottom of Form. So this doesn't happen again. Copy Enclosed

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *J.A. Rehm*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>T.A. Rehm</i>	Date <i>4/13/16</i>
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