



pennsylvania
DEPARTMENT OF HUMAN SERVICES

JAN 12 2017

Ms. Barbara J. Sepich, President/CEO
WRC Pennsylvania Memorial Home
985 Route 28
Brookville, Pennsylvania 15825

RE: Edgewood Heights
612 Keck Avenue
New Bethlehem, Pennsylvania 16242
License #: 440970

Dear Ms. Sepich:

As a result of the Department of Human Services' annual licensing inspection on August 5, 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, appearing to read 'J. Rowe'.

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: EDGEWOOD HEIGHTS		RECEIVED OCT 20 2016	License Number: 44097
Address: 812 KECK AVENUE, NEW BETHLEHEM, PA 16242			County: Clarion
Administrator: Ashley Buzard			Region: WEST
Legal Entity Name: WRC PENNSYLVANIA MEMORIAL HOME		WEST REGION FIELD OFFICE	
Legal Entity Address: 986 ROUTE 28, BROOKVILLE, PA 15825		Human Services Licensing	
Certificate(s) of Occupancy			
C2	I-1		
02/20/1997	02/06/2013		
Labor & Industry	New Bethlehem		
Staffing Hours			
Resident Support: N/A	Total Daily Staff: 35	Working Staff: 26	
Type of Inspection: Full	BHA Docket Number: N/A	Notice: Unannounced	
Reason(s) for Inspection(s)			
Renewal			
On-Site Inspections Dates and Department Representatives On-Site			
08/05/2016: Park, Beth; Georgoullis, Karen			
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: 71 Number of Residents Served: 31 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: 3		Number of Residents who: Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 31 Have Mental Illness: 1 Have an Intellectual Disability: 2 Have a Mobility Need: 4 Have a Physical Disability: 0	

Violation Report: 44097 - 08/05/2016 - Park, Bell
PCH Name: EDGEWOOD HEIGHTS

WEST REGION FIELD OFFICE
Human Services Licensing

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

Direct care staff persons A and B did not receive annual training on medication self-administration during the 2015 training year.

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.

- ① An audit will be completed to ensure all staff have completed medication administration training annually by 10/21/16, to include all training topics specified in 2600.65A
- ② Any staff that is out of compliance with initial audit will receive annual medication training by 11/18/16
- ③ Staff members A and B will receive annual retraining by 10/21/2016, as evidenced by training provided by practicum
- ④ Audit to be completed by corporate educator every 6 months and staff to be retrained in medication administration according to regulation.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

[Handwritten Signature]

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Administrator
Christian E. Camuso

Date 10/18/16

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

The above plan of correction is approved as of 11/9/16
(Date)

Plan of correction implementation status as of 11/9/16
(Date)

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

- Fully Implemented
- Partially Implemented - Adequate Progress *[Signature]*
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44097 - 08/05/2016 - Park, Beth
PCH Name: EDGEWOOD HEIGHTS

OCT 20 2016

1. REGULATION 55 Pa.Code §2600
2800.65(g) - Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:
WEST REGION FIELD OFFICE
Human Services Licensing
(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 person B did not receive annual training on resident rights during the 2016 training year.

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.
① An audit will be completed by 10/20/2016 to ensure all staff members have received annual resident rights training in training year 2016, to include all trainings specified in 2800.65g. 11/9/16
② Staff members A & B will receive annual resident rights training by 10/21/2016, as evidenced by certificate provided.
③ Any staff member out of compliance with initial audit will receive resident's rights training by 11/18/2016
④ Audit of staff training will be completed every quarter, to ensure compliance with training.

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) Administrator Christian Camuso Date 10/18/16

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

Violation Report: 44097 - 08/05/2016 - Park, Beth
PCH Name: EDGEWOOD HEIGHTS

OCT 20 2016

1. REGULATION 56 Pa.Code §2600
2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

WEST REGION FIELD OFFICE
Human Services Licensing

2a. DESCRIPTION OF VIOLATION

The toilet seat in resident #1's bathroom was worn, exposing the wood underneath.

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.

- ① Toilet seat in resident 1's room was replaced on 10/18/16
- ② Administrative staff provided education on regulation 2600.95, as evidenced by sign off 10/18/2016
- ③ Staff to be provided education on regulation 2600.95 and importance of notifying supervisor if there is a concern regarding equipment being in need of repair, clean, and free of hazard.

Immediately: A designated staff person shall inspect the home weekly to ensure all furniture and equipment is in good repair, clean and free of hazards.

11/19/16

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
Christian E. Camuso 10/18/16

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OCT 20 2016

Violation Report: 44097 - 08/05/2016 - Park, Beth
PCH Name: EDGEWOOD HEIGHTS

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.101(j)(5) - Each resident shall have the following in the bedroom: A bedside table or a shelf.

2a. DESCRIPTION OF VIOLATION
At 11:10am, resident #1's bedside table was 31" away from the resident's bed and was not reachable from bedside.

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.

- ① Staff education to be provided regarding regulation 2600.101 and staff will sign off with understanding by 11/18/2016
- ② Resident #1's table was moved on 8/8/16 to approximately 8 to 12 inches from bedside

Immediately, the weekly thereafter: A designated staff person shall inspect each resident bedroom to ensure a bedside table or shelf is within reach of each resident bed.

[Signature]
11/9/16

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
Christian Cambo, Administrator			10/18/16

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Violation Report: 44097 - 08/05/2016 - Park, Beth
PCH Name: EDGEWOOD HEIGHTS

OCT 20 2016

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 65 Pa.Code §2800

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

At 11:10am, resident #1's lamp was 31" away from the resident's bed and was not reachable from bedside.

At 11:15am, resident #2's bedside lamp was inoperable.

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.

- ① Resident #1's lamp was moved, along with table on 8/8/16 to approximately 8 to 12 inches from bedside
- ② Resident #2's lightbulb in lamp was replaced and lamp was deemed operable on 8/8/16.
- ③ Staff education to be provided on regulation 2600.101(j)(7) and staff will sign off with understanding by 11/18/16

Immediately thereafter weekly thereafter: A designated staff person shall inspect each resident bedroom to ensure an operable lamp or other source of lighting is present and within reach of each resident bedside.

P. Wallace

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

Signature of Legal Entity Representative
(Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Christian Carnes, Administrator* Date *10/19/16*

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(Date)

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(Initials)

Plan of correction implementation status as of 11/9/16
(Date)

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Violation Report: 44087 - 08/05/2016 - Park, Beth
PCH Name: EDGEWOOD HEIGHTS

WEST REGION FIELD OFFICE
Human Services Licensing

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 fire drill held on 2/16/16 at 5:55am was conducted in 8 minutes, 40 seconds; however, the home's maximum fire safe evacuation time is 8 minutes, as indicated in writing, dated 6/21/16, by the home's fire safety expert.

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.

- ① Reviewed regulation 2600.132(d) with administrative staff responsible for safe evaluation, including resident care coordinator, administrative assistant, and reviewed sign off for understanding by 10/19/16
- ② Fire drill
- ③ Audit of fire drill log to be completed by Administrator for compliance accuracy. Inaccuracies will require an additional drill for completion within required time frame

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Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date

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OCT 20 2016

Violation Report: 44097 - 08/05/2016 - Park, Beth
PCH Name: EDGEWOOD HEIGHTS

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa. Code §2600
2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

2a. DESCRIPTION OF VIOLATION
The menus posted in the hallway by the dining room indicate "week 4" and "week 5"; however, are undated.

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.

① Menus were corrected to state specific month, year, weekday, and specific date on 8/8/16. See provided example.

② Staff education to be provided on regulation 2600.162(c) and staff will sign off with understanding by 11/18/16

Immediately: A designated staff person shall inspect the home, at least weekly, to ensure the current week's menu, as well as the menu one week in advance, is posted in a conspicuous and public place in the home,

for
11/9/16

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
Christian Camuso, Administrator 10/19/16

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(Date)

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(Date)

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