



MAILING DATE: March 13, 2020

Ms. Christina Greeves
Administrator
Personal Care at Evergreen, Inc.
336 North Main Street
Washington, Pennsylvania 15301

RE: Personal Care at Evergreen
25 Glade Avenue
Waynesburg, Pennsylvania 15370
Certificate #: 400900

Dear Ms. Greeves:

As a result of the Department's Bureau of Human Services Licensing inspection on September 24, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Williams", written in a cursive style.

Jason Williams
Human Services Licensing Supervisor

Enclosure
Violation Report

FEB 28 2020

Violation Report

WEST REGION FIELD OFFICE

Facility Information

Name: PERSONAL CARE AT EVERGREEN License Number: 40090
 Address: 25 GLADE AVENUE, WAYNESBURG, PA 15370
 County: GREENE Region: WESTERN

Administrator

Name: AMY PONZOO Phone: 7246274125 Email: SSWEENEY@EVERGREENASSISTED.COM

Legal Entity

Name: PERSONAL CARE AT EVERGREEN INC
 Address: 336 NORTH MAIN STREET, WASHINGTON, PA, 15301

Certificate(s) of Occupancy

Type: C-2 LP Date: Issued By:

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 46 Waking Staff: 35

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
 Reason: Complaint

Inspection Dates and Department Representative

09/24/2019 - On-Site: Cindy Mulick

Resident Demographic Data as of Inspection Date

General Information

License Capacity: 44 Residents Served: 39

Secured Dementia Care Units

In Home:	Area:	Capacity:	Residents Served:
No			

Residence

Current Residents: 7

Number of Residents Who

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 39
Diagnosed with Mental Illness: 1	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 7	Have Physical Disability: 0

FEB 28 2020

Support Plan Medical/Dental

Regulations

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident #1's support plan, dated 10/19/18, does not include how the home will meet the resident's ambulation needs. Resident #1 had multiple falls in the home on 7/3/19, 7/4/19, 7/7/19 and 7/8/19.

The support plan also does not include how the home will meet the resident's needs for the diagnoses of senile degeneration on the brain.

In addition, the resident was placed on hospice on 7/28/19 and the services that the hospice agency will be providing are not indicated on the support plan.

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.)

Please see plan of correction attached (page 2a of 2)

Legal Entity Representative

Judie Hanner
Signature

Judie Hanner
Printed Name and Title

2-28-2020
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX

The above plan of correction is approved as of 3/10/20
(Date)

Plan of correction implementation status as of 3/10/20
(Date)

The above plan of correction was approved by JW
(Initials)

Implemented
 Not Implemented

RECEIVED

FEB 28 2020

Personal Care at Evergreen
License #400900
Inspection Date: 9/24/2019

WEST REGION FIELD OFFICE
Human Services Licensing

Regulation: 2600.227.d

It is the goal of the community to ensure a resident's support plan documents the resident's medical, mental health, behavioral and outside service needs ensuring that the resident's needs are met as those needs change and that the accountability for meeting those needs is firmly established.

Resident #1's support plan has been revised effective February 25, 2020 secondary to return from hospitalization. This support plan addresses the resident's mobility needs, fall safety needs, dementia and the outside service of hospice.

The administrator and/or designees will review new information as it relates to the resident's needs no less than weekly and update the resident's support plan accordingly. New information may include, but is not limited to, new diagnosis, change of medications and/or treatment, hospital stays, status changes, receipt of outside services and accidents/safety issues.

The community's staff will be educated on the Resident Support Plan to include meeting the needs of the resident as described in the preadmission screening form, assessment tool, medical evaluation access for review. In addition, the administrator will train two wellness team members in the process of developing a resident support plan. These two team members will serve as designees in the administrator's absence.

The administrator and/or designees will utilize the electronic medical record system, Tabula Pro, to track potential support plan updates via the Dashboard feature. This feature contains, but is not limited to, RASP schedules, Alerts, Recent Incident Reports, New Medications, Physician Appointments, as well as overall Facility and resident Health Statistics. While this feature will be used daily, data will be reconciled on a monthly basis and reported to quarterly to the Quality Assurance Committee. Any corrective action and/or additional education will be determined at that time and implemented as warranted.

Date of Completion: February 28, 2020

JW 3/10/20