



June 03, 2014

Marie Timpano, Director
LIFE - Beaver County
131 Pleasant Drive, Suite 1
Aliquippa, PA 15001

RE: LIFE - Beaver County
License # 043820 - Regular

Dear Ms. Timpano:

As a result of the Department of Aging's licensing inspection of the above named facility on 04/28/2014, one area of non-compliance was identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker", is written over a horizontal line.

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to VIECARE BEAVER, LLC
LEGAL ENTITY

To operate LIFE - BEAVER COUNTY
(NAME OF CENTER)

Located at 131 PLEASANT DRIVE, SUITE 1 ALIQUIPPA, PA 15001
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 131
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from July 01, 2014 until June 30, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No. 043820 - Regular



ISSUING OFFICER

NOTE: This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: June 03, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 043820	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/29/2014
NAME OF PROVIDER OR SUPPLIER LIFE - Beaver County		STREET ADDRESS, CITY, STATE, ZIP CODE 131 PLEASANT DRIVE, SUITE 1 ALIQUIPPA, PA 15001		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	Initial Comments A State licensure visit was completed on 04/28-29/2014 and it was determined that LIFE - Beaver County was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
12410	11.193 Content of records Each client's record shall include: (1) Personal information including: (i) The name, sex, admission date, birth date and social security number of the client. (ii) The race, height, weight, color of hair, color of eyes and identifying characteristics. (iii) The language or means of communication spoken or understood by the client and the primary language used in the client's natural home, if other than English. (iv) Documentation of a person's designation or appointment as a responsible party, as described in 11.8 (relating to responsible party). (v) A photograph taken within the last 5 years. (2) Unusual incident reports related to the client. (3) Medical reports and progress notes, if any. (4) Intake screening forms. (5) Individual care plans. (6) Signed release of information form. (7) Signed enrollment agreement. This STANDARD is not met as evidenced by:	12410	Plan of Correction is required	

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

Maureen A. Longano

TITLE

Adult Day Health Center Director

(X6) DATE

5/14/14

DEPARTMENT OF AGING APPROVAL

[Signature]

DATE

Chief, Division of Licensing

5/28/14

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	<p>Findings: Based on a review of client records, it could not be determined when the photographs for client's #1, #2 and #3 were taken because the electronic TruChart system does not have an area to enter photo dates. Although all client records did have photographs in them, only the older record for client's #2 had an expired photograph dated for 11/2008, which was beyond the five year requirement of this regulation.</p>		<p>Plan of Correction:</p> <p>Further investigation and testing of the process for uploading a dated digital photograph into the TruChart electronic medical record revealed the photograph can be cropped to include the date the photo was taken prior to upload. It was also discovered that a text box that includes the photo date can be added to a photograph that already exists in TruChart.</p> <p>Therefore, a standardized process has been developed for all LIFE programs whereby the camera that will be used to take digital photographs that are to be placed in the participant's electronic medical record, will be programmed to include the date the photo was taken. In the event of a camera malfunction, a text box displaying the date will be manually created on the photograph maintained in the electronic medical record, e.g. TruChart. A text box will be added to all photographs currently in TruChart on or before 5/30/14.</p> <p>Finally, a review of the LIFE policy/procedure, <i>Intake and Enrollment Process</i> reveals "the Intake Coordinator or designee will take the new enrollee's picture. The picture will be uploaded into TruChart." To further ensure participant and adult day client photographs are taken and/or retaken and uploaded into the electronic medical record according to regulatory requirements, a new administrative policy entitled, <i>Participant Identification</i> will be developed. The new document will be reviewed and approved by the LIFE P&P</p>	<p>May 30, 2014</p> <p>May 30, 2014</p>