



May 28, 2015

Christina Wehner, Director
Washington County Adult Day Center
36 Old Hickory Ridge Road
Washington, PA 15301

RE: Washington County Adult Day Center
License # 080440 - Regular

Dear Ms. Wehner:

As a result of the Department of Aging's licensing inspection of the above named facility on 03/25/2015, 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".

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to WASHINGTON COUNTY COMMISSIONERS
LEGAL ENTITY

To operate WASHINGTON COUNTY ADULT DAY CENTER
(NAME OF CENTER)

Located at 36 OLD HICKORY RIDGE ROAD WASHINGTON, PA 15301
(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. 21
(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 June 01, 2015 until May 31, 2016

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

No. 080440 - 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: May 28, 2015

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 080440	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/25/2015
NAME OF PROVIDER OR SUPPLIER Washington County Adult Day Center		STREET ADDRESS, CITY, STATE, ZIP CODE 36 OLD HICKORY RIDGE ROAD WASHINGTON, PA 15301		
(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 3/25/2015 and it was determined that Washington County Adult Day Center was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
11290	11.83 Fire safety inspection The center shall have an annual on-site fire safety inspection by the local fire department or other fire safety authority. Documentation of the date, source and results of the fire safety inspection shall be kept with its records. This STANDARD is not met as evidenced by: Findings: Based on a review of center records, it was found that the center did not have an annual on-site fire safety inspection within 12 months from the date of the last inspection. The most recent on-site fire safety inspection was conducted on 2/9/2015. The previous fire safety inspection was conducted on 1/15/2014.	11290	11.83 Fire Safety Inspection- From this point forward, the Program Director, will be in contact with the fire chief to ensure that the Adult Day Center is on a rotating inspection schedule that will result in an inspection by February of each calendar year. Tracie will be responsible to notify the fire department by January 1 st of each calendar year to schedule the yearly inspection. This agreement was made as a team on 3/25/15.	

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

Christina Wenner, MSW

TITLE

Social Service Director

(X6) DATE

3.26.15

DEPARTMENT OF AGING APPROVAL

[Signature]

DATE

Chief, Division of Licensing

5/19/15