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Senate of Pennsylvania

February 1, 2005

The Honorable Estelle B. Richman Secretary of Public Welfare 333 Health and Welfare Building Harrisburg, Pennsylvania 17120

Dear Secretary Richman:

REVIEW COMMISS

On November 4, 2004 the Department of Public Welfare submitted regulation #14.375 relating to Personal Care Homes, 55 Pa.Code Chapter 2600 to the Independent Regulatory Review Commission and the legislative committees for review. Since then we have been listening to the concerns and issues of the many interested parties. We have met with your staff on three occasions to consider the concerns and issues and develop compromises that balance the health and safety protections of the personal care home residents with the costs and business interests of the homes.

Based on our discussions with interested parties and the Department we recommend that the Department toll the time for review of this regulation to consider the following revisions:

Annex

2600.5(a)(4) (relating to access) – Cite the applicable Federal statutes rather than Pennsylvania Protection and Advocacy specifically.

§ 2600.5(b)(subsection identification as corrected) – Add clarification that a resident or resident's designated person may decline the services of a community service or community legal service program.

§ 2600.16(a)(13) (relating to reportable incidents and conditions) - Clarify that only errors in the administration of a prescription medication must be reported.

§ 2600.16(c) - Clarify "immediately" to mean within 24 hours.

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§ 2600.18(b) (relating to applicable health and safety laws) – Eliminate list of applicable laws and regulations.

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§ 2600,25(c)(11) (relating to resident-home contract) - Delete the last sentence requiring an amendment of the contract each time an amendment is made to the resident's assessment and the support plan.

2600.27(a) (relating to supplemental security income (SSI) recipients) – Clarify that a home may choose to admit a resident eligible for SSI.

§ 2600.42(w) (relating to specific rights) - Add "if any" to clarify "external procedures".

§ 2600.42(x) – Revise to clarify that the resident has the right to a system to safeguard the resident's money and property.

§ 2600.42(y) - Clarify the requirement for the choice of health care providers.

§ 2600.54(a)(2) (relating to qualifications for direct care staff persons) - Add an option to qualify a certified nurse aide as a) direct care staff person.

§ 2600.54(c) - Revise to clarify that this applies only to a volunteer who performs ADLs.

§ 2600.63(a) (relating to first aid, CPR and obstructed airway training) - Revise to require additional trained staff persons in larger homes.

§ 2600.63(d) - Clarify that this does not apply if there is a do not resuscitate order.

§ 2600.65(f)(2) (relating to direct care staff person training and orientation) – Clarify that direct care staff persons must be trained to meet the resident's needs as described in the various assessment and planning documents, as opposed to the completion of the documents.

§ 2600.68 (relating to instructor approval) – Clarify that the requirement for instructor approval applies to administrator training and not to direct care staff training.

§ 2600.98(c) (relating to indoor activity space) - Delete the specification that the television must be in the largest room.

§ 2600.101(c) (relating to resident bedrooms) – Add a grandfathering provision for existing bedrooms serving residents with mobility needs.

§ 2600.101(f) - Remove the requirement that windows be "operable".

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§ 2600.103(a) – Revise to permit the use of a service kitchen in another building if there is a kitchen area with a refrigerator, cooking equipment, sink and food storage space in the home itself.

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§ 2600.96(a) (relating to first aid kit) - Delete the requirement for a first aid kit on each floor of the home.

§ 2600.228(h)(3) (relating to notification of termination) – Clarify that the home makes the initial discharge decision; if the resident/designated person disagrees, an appropriate assessment agency or the resident's physician shall be consulted to determine the resident's level of care.

§ 2600.228(h)(5) (relating to notification of termination) – Delete the language "or to cooperate with efforts to obtain public funding" in response to concerns that when a private pay resident's funds are exhausted the home is not required to continue to serve the resident.

§ 2600.269(a)(2) (relating to ban on admissions) – Revise to provide the authority, but not the mandate, for the Department to issue a ban on admissions for a repeated Class II violation.

Preamble

Order (d) – Add a delayed implementation of 6 months from the effective date of the final regulation for § 2600.65(d)(1) and (2) (relating to direct care staff person training and orientation) and 18 months from the effective date of the final regulation for § 2600.130(e) (relating to smoke detectors and fire alarms).

In addition to the above recommendations we understand that the Independent Regulatory Review Commission is recommending tolling of the review period relating to some technical issues.

We look forward to continuing to work with the Department during the regulatory process for this final-form regulation.

Sincerely

Senate Public Health and Welfare Committee

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cc: Director, Independent Regulatory Review Commission
Chief Deputy Attorney General, Office of Attorney General
Deputy General Counsel, Governor's Office of General Counsel
Director, Governor's Policy Office
Director, Bureau of Legislative and Regulatory Analysis, Governor's Budget Office
Regulatory Coordinator, Department of Public Welfare, Office of General Counsel