

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to UNITED METHODIST HOMES FOR THE AGING, INC.

LEGAL ENTITY

To operate TUNKHANNOCK MANOR

NAME OF FACILITY OR AGENCY

Located at 50 WEST TIOGA STREET, TUNKHANNOCK, PA 18657

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 42
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: _____

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from January 25, 2010 until January 25, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **236550**

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JAN 26 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Mr. Keith D. Chadwick, President
United Methodist Homes for the Aging, Inc.
Tunkhannock Manor
50 West Tioga Street
Tunkhannock, Pennsylvania 18657

Dear Mr. Chadwick:

As a result of the Department of Public Welfare's licensing inspection on October 22, 2009 and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,


A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosure
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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NAME AND ADDRESS OF PERSONAL CARE HOME Tunkhannock Manor, 50 West Tioga Street, Tunkhannock, Pennsylvania 18657		CURRENT LICENSE NUMBER 236550	
INSPECTION DATE(S) (Include all dates of the inspection) October 22, 2009		REGIONAL REPRESENTATIVE Thomas Shopay, Anne Graziano	
SIGNATURE OF LEGAL ENTITY 	DATE 10-29-2009	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Bd Brignani	DATE 11/4/10


1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	The home did not have a policy on the conditions under which staff can use a master key for access into residents' rooms.	10-29-2009	Policy was created and is attached as attachment "A."	11/4/10 G.B.
95 Furniture and equipment shall be in good repair, clean and free of hazards.	The exhaust fan in the 1 st floor back hall common restroom which does not have an operable window was not in working order.	11-6-2009	A new fan motor was purchased and installed in the restroom. The maintenance director will conduct routine checks of all exhaust fans to assure they are in working order and this violation does not recur.	

RECEIVED

NOV 09 2009


SCRANTON FIELD OFFICE
Adult Residential Licensing

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Tunkhannock Manor, 50 West Tioga Street, Tunkhannock, Pennsylvania 18657		CURRENT LICENSE NUMBER 236550	
INSPECTION DATE(S) (Include all dates of the inspection) October 22, 2009		REGIONAL REPRESENTATIVE Thomas Shopay, Anne Graziano	
SIGNATURE OF LEGAL ENTITY 	DATE 10-29-2009	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Bd Graziano	DATE 11/4/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
101j5 Each resident shall have the following in the bedroom: A bedside table or a shelf.	Room 24 does not have a bedside table or shelf for this resident.	10-22-09	A bed side table was added to the room. The Housekeeping director will conduct regular checks on all resident rooms to assure compliance with this regulation and to assure this violation does not recur.	11/4/10 B.B.
101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	Room 24 does not have a lamp or other lighting device that could be turned on/off at bedside. Lack of a lighting device that could be turned on/off from bedside during periods of darkness creates a safety hazard.	10-22-09	A new lamp was placed in the room and the electrical wiring from the bed side light switch was checked for adequate operation. The housekeeping director will conduct routine checks of All resident rooms to assure this violation does not recur.	

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Tunkhannock Manor, 50 West Tioga Street, Tunkhannock, Pennsylvania 18657		CURRENT LICENSE NUMBER 236550	
INSPECTION DATE(S) (Include all dates of the inspection) October 22, 2009		REGIONAL REPRESENTATIVE Thomas Shopay, Anne Graziano	
SIGNATURE OF LEGAL ENTITY 	DATE 10-29-2009	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION G. B. Bisognani	DATE 11/4/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
130e If one or more residents or staff persons are not able to hear the smoke detector or fire alarm system, a signaling device approved by a fire safety expert shall be used and tested so that each resident and staff person with a hearing impairment will be alerted in the event of a fire.	Resident #'s 3, 4, 5, 6 and 7 have been identified by the home as being hearing impaired. While the residents' bedroom is equipped with a signaling device to alert residents in the event of a fire the residents' bathrooms are not equipped with such a device. During interviews with noted residents they indicated that they cannot hear the home's alarm system when their hearing aids are removed. In the event that residents use their bathrooms when hearing aids are removed they are not afforded a reasonable expectation of being alerted in the event of a fire. The home also has public areas of the home that are not equipped with signaling equipment for the hearing impaired including but not limited to the common restrooms on the first and second floors of the home.	11-20-2009	We have identified a new device "Silent Touch" safety alert mechanism for the hearing impaired and have received approval from our Board of Directors and Executive officers to purchase the appropriate number of devices required. We will also purchase two additional devices to have on hand as backups. A product description of this device is attached as attachment "B" The maintenance director along with our nursing department will assume the responsibility of maintaining these devices to assure they are functioning properly.	11/4/10 G.B.

