

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GRAND RESIDENCE OF UPPER ST. CLAIR, INC.

LEGAL ENTITY

To operate THE GRAND RESIDENCE AT UPPER ST. CLAIR

NAME OF FACILITY OR AGENCY

Located at 45 MCMURRAY ROAD, UPPER ST. CLAIR, PA 15241

(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 75  
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: 432320

*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.



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. William R. Polachek, President  
Grand Residence of Upper St. Clair, Inc.  
The Grand Residence at Upper St. Clair  
45 McMurray Road  
Upper St. Clair, Pennsylvania 15241

Dear Mr. Polachek:

As a result of the Department of Public Welfare's licensing inspection on December 1, 2009 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations 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. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

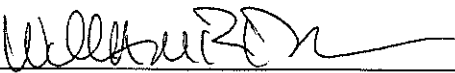

A handwritten signature in black ink that reads "Kevin T. Casey". The signature is written in a cursive style with a large initial "K" and a stylized "C".


Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

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

Western Region  
 Page 1 of 2

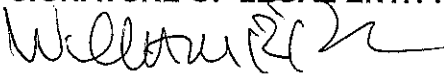
<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> The Grand Residence at Upper St. Clair 45 McMurray Road, Upper St. Clair, PA 15241		DEC 2 10 00 AM '09 <b>CURRENT LICENSE NUMBER</b> 432320
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> December 1, 2009		<b>REGIONAL REPRESENTATIVE</b> C. Goedert, M. Glidden, N. Bradfield
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 12/18/2009	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 1-11-10

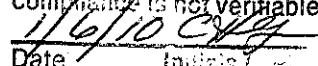
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
41c The Department's poster of the list of resident's rights shall be posted in a conspicuous and public place in the home.	The resident's rights poster was not posted in the home.	December 1, 2009	The Resident Rights poster was put on the board in the first floor hallway. The poster was laminated. The Business Manager will check the board every week to ensure the Resident Rights poster is posted. Attached is a picture of the posted Resident Rights poster.	

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

Western Region

DEC 21 2009

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> The Grand Residence at Upper St. Clair 45 McMurray Road, Upper St. Clair, PA 15241		<b>CURRENT LICENSE NUMBER</b> Ad. Lic. No. 432320	
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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
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	Resident #1 had Magic Mix ointment in their resident room for staff administration.	December 1, 2009	The Magic Mix ointment is now stored in a locked drawer in Resident #1's room, with the staff having the key to access it. Attached is a picture of the locked drawer. All topical treatments and ointments will be kept in the locked medication carts in the Wellness Office or in the locked drawer in the resident's room. The Wellness Staff Director will check resident rooms weekly to ensure compliance.	Steps have been taken to correct violation; full compliance is not verifiable 1/6/10  Date Initials (DPW)