

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KEVIN & ROMONA DONAHUE

LEGAL ENTITY

To operate DONAHUE'S PERSONAL CARE I

NAME OF FACILITY OR AGENCY

Located at 1610 HYBLA STREET, PITTSBURGH, PA 15212

(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 17

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 March 11,

2010

until March 11,

2011

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

No: 430340

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

MAR 10 2010

PHONE: (717) 783-3670

FAX: (717) 783-5662

Ms. Romona Donahue, Administrator
Kevin and Romona Donahue
1143 Lapish Road
Pittsburgh, Pennsylvania 15212

RE: Donahue's Personal Care I
1610 Hybla Street
Pittsburgh, Pennsylvania 15212

Dear Ms. Donahue:

As a result of the Department of Public Welfare's licensing inspection on December 7, 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.

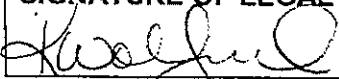
Sincerely,

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

Kevin T. Casey
Deputy Secretary

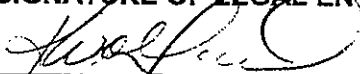

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10

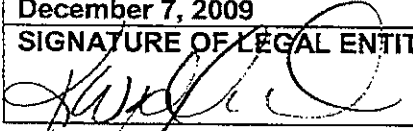
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
102d-1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	The grab bar in the first floor bathroom shower off of the hallway was loose.	1/11/10	grab bar has been tightened staff will check + make sure it stays secured weekly.	2-22-10 <i>JK</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 2-22-10

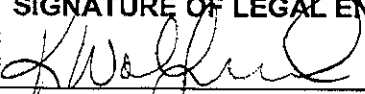
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	The bedside light in bedroom #2 is not plugged in.	12/7/09 12/7/09	Residents + staff were educated on not unplugging + making sure all lamps are plugged in. Staff will check daily during normal staff duties to ensure all lamps are functional	2-22-10 GA

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10


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
121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	There were five boxes and a mop in a bucket blocking the emergency exit passageway at the bottom of the main stairway.	12/7/09 12/7/09	The boxes had arrived during inspection they were x-mas presents from presents for patients & were removed @ time of inspection also the mop bucket was put in its proper spot. Staff has been educated to keep all Exits free & clear. Staff will check daily.	Steps have been taken to correct violation; full compliance is not verifiable 2-22-10 Date Initials (DPW) <i>GF</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10

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
126a A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept.	The furnace has not been inspected within the past year. Repeat violation 10/24/08	1/1/10	The furnace was inspected we will keep paperwork on file at the location. The adm. will keep a file on site Available for the Department's review upon request. 2-22-10	2-22-10 gpc

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE GL 2-22-10


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
126b Furnaces shall be cleaned according to the manufacturer's instructions. Documentation of the cleaning shall be kept.	The furnace has not been cleaned according to the manufacturer's instructions. Repeat violation 10/24/08	1/1/10	Furnace has been cleaned. We will keep paperwork on file at the location. Adm will keep folder. on site available for review by the Department upon request. 2-22-10	2-22-10 g


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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY <i>Kwojza</i>	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10

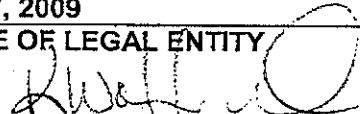
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	There was no fire drill or fire inspection conducted by a fire safety expert within the past year.	12/15/09 3-15-10 3-15-10	We had a inspection by fire expert done by the city + the present city will Documentation was not available at time of insp. Adm will create a file + keep on site The home will have a fire drill and fire inspection completed by a fire safety expert. Documentation will be kept. 2-22-10 The administrator will ensure a fire inspection and fire drill will be conducted annually by a fire safety expert. Documentation will be available to the department upon request. 2-22-10	Steps have been taken to correct violation; full compliance is not verifiable 3-3-10 Date Initials (DPW) <i>J</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10

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
132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The fire drill record does not include the number of residents evacuated for eleven fire drills conducted from 1/12/09 through 11/13/09.	12/15/09	We were using the wrong fire drill sheet as of Jan 10 we started to use the correct form. Adm will monitor fire drill logs monthly to ensure all required doc. is present.	Steps have been taken to correct violation; full compliance is not verifiable 2-22-10 Date  Initials (DPW)


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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10

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
132e A fire drill shall be held during sleeping hours once every 6 months.	The sleeping hours fire drills were conducted on 2/20/09 and 9/22/09, which exceeds the six month time frame.	12/15/09 12/15/09	We thought they were twice a year not every 6 mos. It has been 21 months. We will ensure that it will be done every 6 mos. Adm will monitor fire drill log to make sure sleeping hours fire drill is conducted every 6 mos.	Steps have been taken to correct violation, but compliance is not verifiable 3-4-10 Date Initials (DPW) <i>SL</i>

3-21-10 A sleeping hours fire drill will be conducted prior 2-21-10 + 3-4-10

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

NAME AND ADDRESS OF PERSONAL CARE HOME Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA. 15212		CURRENT LICENSE NUMBER 430340	
INSPECTION DATE(S) (Include all dates of the inspection) December 7, 2009		REGIONAL REPRESENTATIVE Mindy Orme and Jon Kimberland	
SIGNATURE OF LEGAL ENTITY 	DATE 12/15/09	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-22-10

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
132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	The fire drill record indicates two staff for the eleven fire drills conducted from 1/12/09 through 11/13/09. The staff schedule indicates and Administrator A confirms there was only one staff scheduled and on-duty per shift.	12/15/09 2-2-10	One Staff Conducted the drill. 1 Staff observed. Staff incorrectly recorded two @ Staff participated in the drill. Staff had been educated in conducting + recording fire drills. The adm will monitor that fire drills will be logged w/ accuracy Fire drills will be conducted with the number of staff routinely scheduled and not when additional staff are present. 2-22-10	Steps have been taken to correct violation; full compliance is not verifiable 2-22-10 Date Initials (DPW)