

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WARREN J. UPTON

LEGAL ENTITY

To operate UPTON'S COUNTRY COMEORT

NAME OF FACILITY OR AGENCY

Located at 544 BUCHANAN ROAD, NORMALVILLE, PA 15469

(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 8
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 February 18, 2010 until February 18, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 474700

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

FEB 19 2010

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

Mr. Warren J. Upton, Owner
Warren J. Upton
Upton's Country Comfort
544 Buchanan Road
Normalville, Pennsylvania 15469

Dear Mr. Upton:

As a result of the Department of Public Welfare's licensing inspection on December 8, 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

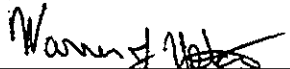
JAN 26 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Upton's Country Comfort 544 Buchanan Road, Normalville, PA 15469		CURRENT LICENSING NUMBER 474700	
INSPECTION DATE(S) (Include all dates of the inspection) December 8, 2009		REGIONAL REPRESENTATIVE C. Goedert	
SIGNATURE OF LEGAL ENTITY <i>Werner J. [Signature]</i>	DATE 1-24-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 1-28-10

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
22a1, 224a 22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department. 224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	The preadmission screen completed for resident #1 was not or dated, therefore it can not be determined if it was completed prior to the resident's admission on 05/01/09. The preadmission screen completed for resident #2 was not dated, therefore it can not be determined if it was completed prior to the resident's admission on 05/01/09. REPEAT VIOLATION 10/27/08	1-28-10 1-28-10	Will make sure all preadmission forms are dated prior to residents admission or within 30 days of Residents admission <i>A new resident admission checklist was developed and is in place to ensure that the resident documents are complete. The administrator or designated staff person will review all resident documents for completion 1-28-10</i>	Steps have been taken to correct violation; full compliance is not verifiable 1-28-10 Date Initials (DPW) <i>[Signature]</i>

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

Western Region
 Page 2 of 5

NAME AND ADDRESS OF PERSONAL CARE HOME Upton's Country Comfort 544 Buchanan Road, Normalville, PA 15469		CURRENT LICENSE NUMBER 474700 JAN 26 2010	
INSPECTION DATE(S) (Include all dates of the inspection) December 8, 2009		REGIONAL REPRESENTATIVE C. Goedert	
SIGNATURE OF LEGAL ENTITY 	DATE 1-24-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 1-28-10

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
101c Each bedroom for one or more residents with a mobility need shall have at least 100 square feet per resident, to allow for easy passage between beds and other furniture, and for comfortable use of a resident's assistive devices, including wheelchairs, walkers, special furniture or oxygen equipment.	Resident #3 has a mobility need due to the use of oxygen equipment. Resident #3 shares a room with two other residents. The room measures 191 square feet.	1/25/10 1-25-10 1-25-10	Will get paper document from Resident #3 ^{Physician} that states that Resident #3 is able for mobility with the measures of room with oxygen machine All other resident rooms were checked and meet the regulation. 1-28-10gc If any residents in the future have a mobility need, the room will meet the required 9'2" if the resident will be assisted by the physician to grab a stool/move within the room.	1-28-10 gc

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

Western Region

JAN 26 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Upton's Country Comfort 544 Buchanan Road, Normalville, PA 15469		CURRENT LICENSE NUMBER 474700	
INSPECTION DATE(S) (Include all dates of the inspection) December 8, 2009		REGIONAL REPRESENTATIVE C. Goedert	
SIGNATURE OF LEGAL ENTITY <i>W. J. [Signature]</i>	DATE 1-24-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 1-29-10

Residential Licensing

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
109b Cats and dogs present at the home shall have a current rabies vaccination. A current certificate of rabies vaccination from a licensed veterinarian shall be kept.	The two cats and one dog present at the home did not have a current rabies vaccination.	<i>2/5/10</i>	Will make sure that all pets have their Rabies vaccination & show documentation that vaccines was provided. The 2 cats are no longer at the home and the dog has appointment for <i>1/29/10</i> for her shots	<i>2-12-10</i> <i>g</i>

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

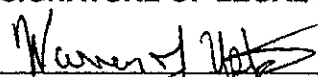
Western Region

JAN 25 2010

CURRENT LICENSE NUMBER

17470

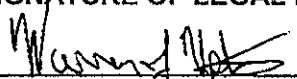

Adult Residential Licensing


NAME AND ADDRESS OF PERSONAL CARE HOME Upton's Country Comfort 544 Buchanan Road, Normalville, PA 15469		REGIONAL REPRESENTATIVE C. Goedert	
INSPECTION DATE(S) (Include all dates of the inspection) December 8, 2009		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	
SIGNATURE OF LEGAL ENTITY 	DATE 1-24-10	DATE 1-28-10	DATE 1-28-10

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.	The most recent fire safety inspection and fire drill conducted by a fire safety expert was on 11/02/07.	1/25/10 2-12-10 2-12-10	Home will send certified letter to fire department once again with more detail for a fire safety expert to be conducted on a yearly base. A fire safety expert will be contracted to conduct a fire inspection and fire drill, 1-28-10 The administrator or designated staff person will schedule a fire inspection and fire drill conducted by a fire safety expert 1-28-10	2-12-10 <i>g</i>

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

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME Upton's Country Comfort 544 Buchanan Road, Normalville, PA 15469		CURRENT LICENSE NUMBER 474700
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SIGNATURE OF LEGAL ENTITY 	DATE 1-24-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
		DATE 1-28-10

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																		
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The facility does not have a letter within the past year from a fire safety expert specifying a safe time for evacuation. Fire drill evacuation times were as follows: <table border="1" data-bbox="493 950 913 1339"> <tr><td>06/07/09</td><td>10:00pm</td><td>3min 30sec</td></tr> <tr><td>07/20/09</td><td>8:00am</td><td>2min 30sec</td></tr> <tr><td>08/19/09</td><td>5:00pm</td><td>3min 0sec</td></tr> <tr><td>09/23/09</td><td>1:00am</td><td>5min 30sec</td></tr> <tr><td>10/18/09</td><td>6:35pm</td><td>1min 45sec</td></tr> <tr><td>11/09/09</td><td>10:00am</td><td>1min 2sec</td></tr> </table>	06/07/09	10:00pm	3min 30sec	07/20/09	8:00am	2min 30sec	08/19/09	5:00pm	3min 0sec	09/23/09	1:00am	5min 30sec	10/18/09	6:35pm	1min 45sec	11/09/09	10:00am	1min 2sec	1/25/10 2-12-10	Home sent certified letter to fire safety expert to specify a safe time for evacuation. A Fire safety expert will be contacted to establish a safe evacuation time. The home will conduct monthly fire drills to maintain an evacuation time under the time established by the fire safety expert. 2-12-10 All staff and residents will be educated concerning evacuation procedures. Documentation will be kept. 2-12-10	2-12-10 
06/07/09	10:00pm	3min 30sec																				
07/20/09	8:00am	2min 30sec																				
08/19/09	5:00pm	3min 0sec																				
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Kept. 2-12-10