

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CANTERBURY PLACE

LEGAL ENTITY

To operate CANTERBURY PLACE

NAME OF FACILITY OR AGENCY

Located at GROUND FLR AND FLRS 2 - 6, 310 FISK STREET, PITTSBURGH, PA 15201

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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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 175
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 39

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 27, 2010 until March 27, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 429490

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 04 2010

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

Ms. Christina Yakich, Administrator
Canterbury Place
310 Fisk Street
Pittsburgh, Pennsylvania 15201

Dear Ms. Yakich:

As a result of the Department of Public Welfare's licensing inspection on December 18, 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

Page 1 of 9


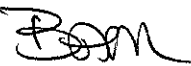
NAME AND ADDRESS OF PERSONAL CARE HOME Canterbury Place, 310 Flisk Street, Pittsburgh, PA 15201		CURRENT LICENSE NUMBER 429490	
INSPECTION DATE(S) (Include all dates of the inspection) 12/18/09		REGIONAL REPRESENTATIVE M. Glidden, M. Orme, A. Linhart, N. Bradfield	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE: 2/2/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Brida McFee (BAM)</i>	DATE 2/2/10

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.	Resident #1 had an enabler on the bed that has an opening large enough to pose an entrapment hazard for the resident's head and limb. This enabler was not addressed on their assessment or support plan, which are both dated 10/15/09.	12-20-09	The enabler is no longer in use for identified resident. Personal care has no other enablers currently in use. For future enablers users will be assessed and use reflected on assessments and support plan. Resident Support Coordinator will monitor compliance when residents require special equipment.	2/2/10 MS6

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

Western Region

FEE 18 200


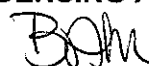
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85a Sanitary conditions shall be maintained.	Resident rooms 231 and 411 had a strong odor of urine.	12-19-09 2-15-10	Carpets in identified rooms were cleaned. Residents have incontinent episodes, cloth mattresses will be removed and replaced with plastic. Administrator to monitor for continued compliance and future compliance.	2/22/10 MSG

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

Western Region

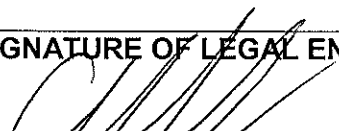

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85e Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.	Three dumpsters on the side of the building facing 40 th street were uncovered.	2-8-10	Porter and environmental services staff will close lid after use, closure will be monitored by housekeeping supervisor to assure continued compliance	2/22/10 MSG

VIOLATION REPORT
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Western Region

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96a The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The first aid kit located in the secure dementia unit did not include a breathing shield. The first aid kit located on the fifth floor did not include a breathing shield and eye coverings. (surveyor stated at presentation of eye covering she didn't recognize the shield at it was at the kit)	2-20-10	Breathing shields are ordered for kits as LMI interpretation states for use for CPR. Upon rounds Director of Resident Care and Dementia Care Coordinator to assure compliance The Administrator will ensure all required contents are in the First Aid Kit at all times. When an item is used it will immediately be replaced. BM 2/22/10	Steps have been taken to correct violation; full compliance is not verifiable 2/22/10 Date Initials (DPW) MSG

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


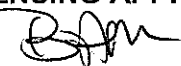
FEE : 200

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103g Food shall be stored in closed or sealed containers.	Two bags of sandwich buns and two loaves of wheat bread were found unsealed on the shelf in the main kitchen. Potato chips, gluten free rice spirals, cereal, pancake mix, and potato pearls were found unsealed in the dry storage area of the main kitchen. Chocolate covered pretzels were found unsealed in the freezer of the serving kitchen in the secure dementia unit.	1-10-10 2-10-10	dietary manager to audit each am and each pm to assure bread products tied - extra ties placed near bread for compliance dry storage area audit by manager daily to assure proper seal Dementia Care staff in serviced on proper food storage and activity staff to assure compliance	Steps have been taken to correct violation; full compliance is not verifiable 2/22/10 Date M.S.G. Initials (DPW)

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

Western Region


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144c A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures. The written fire safety policy and procedures shall include proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including extinguishing procedures.	The home's smoking policy did not include extinguishing procedures or proper safeguards.	2-10-10	Canterbury smoking area relocated for existing "grandfathered" smoking residents outside of building policy reflects required information per LMI Staff have been educated regarding this change and change in policy. <i>2/22/10</i>	2/22/10 MSG

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

Western Region



FEB 18 2010

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144c-1 If smoking is permitted, the designated smoking room or area outside the home shall have fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, fire resistant furniture and fire extinguishers.	The door to the smoking room was open, ventilating to common areas of the home. Resident #2 and #3 verified that this door is always left open. Three chairs in the smoking area, that were padded, did not have labels indicating they were fire resistant, and had several burn marks.	2-10-10 2-10-10	Canterbury smoking area relocated for "existing" "grandfathered" smoking residents outside of building. Existing door concern no longer applies as result of outside smoking. Outside smoking furniture is a metal bench and not padded. No longer applies as result of outside smoking. Staff ^{persons} have been educated regarding this change. BM 2/22/10	2/22/10 MSG

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


FEB 16 2010

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183a-1 Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration.	Resident #4 and Resident #5 are married and share a room. Staff administering medications will administer morning medications and then leave Resident #5's medications for the afternoon in their room for Resident #4 to administer to Resident #5 at lunch in the dining room.	12-20-10	Medication will be left in original package and will be administered within 2 hrs time frames Director of resident care and Dementia Care Coordinator to monitor compliance Staff member educated on requirement	2/22/10 MSG

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

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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.	The following medications for Resident #5 were found unlocked in their bedroom: Metoprolol 50mg, Amlodipine 5mg, Lipitor 10 mg, Levaguin 250 mg, and Dexium 40 mg. Four containers of the medication Enablex for Resident #6 were found unlocked in their room.	2-10-10	Residents re-educated via letter in mailbox that medications in rooms must be in locked container or door locked of apartment Resident 5 + 6 re-educated in addition Continued compliance monitored by housekeeping and nursing aides	Steps have been taken to correct violation; full compliance is not verifiable 2/22/10 MS6 Date Initials (DPW)