

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CPSR ASSOCIATES, LLC

LEGAL ENTITY

To operate MON VALLEY CARE CENTER

NAME OF FACILITY OR AGENCY

Located at 200 STOOPS DRIVE, MONONGAHELA, PA. 15063

(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 41  
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 26, 2010 until February 26, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 418160

*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 25 2010

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

Mr. Philip M. Ripepi, NHA  
CPSR Associates, LLC  
500 Lewis Run Road  
Pittsburgh, Pennsylvania 15122

RE: Mon Valley Care Center  
200 Stoops Drive  
Monongahela, Pennsylvania 15063

Dear Mr. Ripepi:

As a result of the Department of Public Welfare's licensing inspection on December 28, 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".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

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

**Western Region**

FEB - 9 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063		CURRENT LICENSE NUMBER Adult Residential Licensing 418160	
INSPECTION DATE(S) (Include all dates of the inspection) December 28, 2009		REGIONAL REPRESENTATIVE M. Marini, N. Bradfield	
SIGNATURE OF LEGAL ENTITY <i>Bonnie Thiffon/PCA</i>	DATE 2/7/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe J. Higgins (JPH)</i>	DATE 2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
<p>65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:</p> <p>(4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable.</p> <p>(7) Telephone use and no-</p>	<p>Staff person A (DOH 6/29/09) and staff person B (DOH 3/25/09) did not receive training on smoking safety and telephone use during emergencies until 10/20/09.</p>	<p>2/10/10</p>	<p>As stated in violation USA Staff persons A+B have been trained on smoking safety &amp; telephone use during emergencies on 10/20/09. Future direct care staff persons shall have an orientation on general fire safety &amp; emergency preparedness prior to or during the first work day by Director of Environmental Services/designee as identified on staff training check list (See attachment A)</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><u>2-12-10</u> <u>JPH</u> Date Initials (DPW)</p>

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

**Western Region**

NAME AND ADDRESS OF PERSONAL CARE HOME Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063		FEB - 9	CURRENT LICENSE NUMBER 418160	
INSPECTION DATE(S) (Include all dates of the inspection) December 28, 2009		REGIONAL REPRESENTATIVE M. Marini, N. Bradfield		
SIGNATURE OF LEGAL ENTITY <i>Dominica Kniffen</i>		DATE 2/7/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
tification of emergency services.				

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

**Western Region**

NAME AND ADDRESS OF PERSONAL CARE HOME Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063		CURRENT LICENSE NUMBER 418160	
INSPECTION DATE(S) (Include all dates of the inspection) December 28, 2009		REGIONAL REPRESENTATIVE M. Marini, N. Bradfield	
SIGNATURE OF LEGAL ENTITY <i>Dominic [Signature]</i>		DATE 2/17/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE 2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:  (2) Emergency medical plan.  (4) Reporting of reportable incidents and conditions.	Staff person A (DOH 6/29/09) and staff person B (DOH 3/25/09) did not receive training on the emergency medical plan or reportable incidents until 10/20/09.	2/10/10	As stated in violation 65b staff persons A & B have been trained on the emergency medical plan & reportable incidents on 10/20/09. Future direct care staff persons, ancillary staff persons, substitute personnel or volunteers shall have an orientation that includes training on the emergency medical plan or reportable incidents by the close of the first work week (40 hours) by the Res Care Coordinator/Designee as identified on the staff training check list. (See attachment A) Staff training documentation check lists will be reviewed by Admin/Designee prior to the close of the first work week (40 hours) to verify completion. To be attended @ Quality Mgmt mtg.	Steps have been taken to correct violation; full compliance is not verifiable 2-12-10 <i>[Signature]</i> Date Initials (DPW)

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

**Western Region**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063		<b>CURRENT LICENSE NUMBER</b> 418160	
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) December 28, 2009		<b>REGIONAL REPRESENTATIVE</b> M. Marini, N. Bradfield <u>Adult Residential Licensing</u>	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Dummar</i>	<b>DATE</b> 2/7/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JJP</i>	<b>DATE</b> 2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
85e Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.	The dumpster lids were open.	2/16/10	<p>The dumpster lids were closed upon notification to comply with regulation 85E.</p> <p>Dumpster lids will be observed for proper closure during random audits by Environmental Services/Security 3x/5/week then once per day for 4 weeks. Trending to Quality Mgmt Mtg</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><u>2-12-10</u> <i>JJP</i> Date Initials (DPW)</p>

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

**Western Region**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b>		FEB - 9 2010	<b>CURRENT LICENSE NUMBER</b>
Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063			418160
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection)		<b>REGIONAL REPRESENTATIVE</b>	
December 28, 2009		Adult Residential Licensing M. Marini, N. Bradfield	
<b>SIGNATURE OF LEGAL ENTITY</b>	<b>DATE</b>	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b>	<b>DATE</b>
<i>Dorcas Hill / PCCHA</i>	2/7/10	<i>JJP</i>	2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The telephones in the laundry room and the beauty shop are outside lines. There were no emergency telephone numbers by either telephone.	2/10/10	The telephones in the laundry room and the beauty shop have outside lines & were updated with emergency telephone numbers 12/28/09 as stated in regulation 91. Each phone with an outside line was re-examined for emergent numbers and posted as necessary. Phones with outside lines will be maintained monthly x 3 by PCC because emergent numbers are posted appropriately. Findings to Quality Mgt Mtg	2-12-10 <i>JJP</i>

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 1201**

**Western Region**

NAME AND ADDRESS OF PERSONAL CARE HOME Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063		FEB - 9 2010	CURRENT LICENSE NUMBER 418160
INSPECTION DATE(S) (Include all dates of the inspection) December 28, 2009		REGIONAL REPRESENTATIVE M. Marini, N. Bradfield	
SIGNATURE OF LEGAL ENTITY <i>Dawn Kelly/PCAHA</i>	DATE 2/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
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 fire safety policy did not include proper safeguards inside and outside of the home to prevent fire hazards.	2/10/10	The Fire Safety policy was updated to include proper safeguards inside & outside of the home to prevent fire hazards by adding the specific smoking policy (See attachment C) Employees will be re-educated on fire safety to include this smoking provision information.	2-12-10 <i>JJP</i>

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

**Western Region**

NAME AND ADDRESS OF PERSONAL CARE HOME Mon Valley Care Center, 200 Stoops Drive, Monongahela, PA, 15063		CURRENT LICENSE NUMBER 418160	
INSPECTION DATE(S) (Include all dates of the inspection) December 28, 2009		REGIONAL REPRESENTATIVE M. Marini, N. Bradfield	
SIGNATURE OF LEGAL ENTITY <i>Dominic Hoffmann PC HA</i>		DATE 2/7/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>
			DATE 2-12-10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
254a Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.	The violation report was posted on a bulletin board with the resident privacy coding document.	2/10/10	The resident privacy coding document was removed upon discovery as stated in violation 254A. Administrator to provide this education to RCC & prevent future oversights in this area. (See Attachment D) Newly posted reports will be monitored by Adm/ndesignee to ensure compliance Trend to Quality Mgmt Mtg.	2-12-10 <i>JJP</i>