

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to R. LYNN AND LINDA MUELLER

LEGAL ENTITY

To operate COLONIAL GARDENS GUEST HOUSE

NAME OF FACILITY OR AGENCY

Located at 121 STEPPLAND ROAD, BUTLER, PA 16002

(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 40
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 April 2, 2010 until April 2, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 445700

Robert E. Robinson

ISSUING OFFICER

Kurt 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

APR 02 2010

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

Ms. Linda Mueller, RN, BSN, Owner/Administrator
R. Lynn and Linda Mueller
208 River Forest Drive
Freeport, Pennsylvania 16229

RE: Colonial Gardens Guest House
121 Stepland Road
Butler, Pennsylvania 16002

Dear Ms. Mueller:

As a result of the Department of Public Welfare's licensing inspection on December 30, 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,


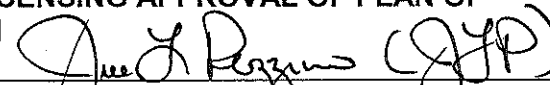
A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

VIOLATION REPORT
CARE HOMES – 55 Pa.Code Chapter 2600



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NAME AND ADDRESS OF PERSONAL CARE HOME Colonial Gardens Guest House 121 Steppland Road, Butler, PA 16002		CURRENT LICENSE NUMBER Adult Residential Licensing 445700	
INSPECTION DATE(S) (Include all dates of the inspection) 12/30/2009		REGIONAL REPRESENTATIVE N. Mandock, A. Linhart	
SIGNATURE OF LEGAL ENTITY 	DATE 2/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-24-10

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
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 telephone number for the personal complaint hotline was not posted on or near the home's telephone located at the front desk, or by the phone in the medication room. Both of these telephones have outside lines.	12/30/09	Telephone number was on wall opposite phones New posting of Hotline numbers was posted near phones. Administrator will ensure numbers are not removed by doing monthly walk-through inspections of the home. 3-24-10 JJP	3-24-10 JJP

VIOLATION REPORT
CARE HOMES – 55 Pa.Code Chapter 2600

FEB 18 2010

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INSPECTION DATE(S) (Include all dates of the inspection) 12/30/2009		REGIONAL REPRESENTATIVE N. Mandock, A. Linhart	
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101j5 Each resident shall have the following in the bedroom: A bedside table or a shelf.	Resident #2, residing in bedroom #4, lacked a bedside table or shelf.	12/30/09 4-20-10	Corrected AT Time of inspection. Housekeeping & MAINTENANCE will ensure residents have Bedside TABLE & SHELF A Housekeeping and/or maintenance staff person will inspect resident bedrooms 2x per month to ensure all residents have a bedside table or shelf. 3-24-10 JJP	3-24-10 JJP


VIOLATION REPORT
CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

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SIGNATURE OF LEGAL ENTITY 	DATE 2/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-24-10

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102i A dispenser with soap shall be provided within reach of each bathroom sink. Bar soap is not permitted unless there is a separate bar clearly labeled for each resident who shares a bathroom	There was an unlabeled bar of soap in the shower stall of the first floor shared bathroom. There were three unlabeled bars of soap in the second floor shared bathroom.	12/30/09	CORRECTED AT TIME OF INSPECTION. SOAP WAS THROWN OUT. ALL RESIDENTS HAVE SOAP CONTAINERS. ALL NEW RESIDENTS WILL BE GIVEN A CONTAINER UPON ADMISSION. SINCE RESIDENTS HAVE COMPLETE ACCESS TO P.C. ITEMS DRAWER - SUCH AS SOAP, RAZORS TOOTH BRUSHES ETC THEY WILL BE COUNSELED TO KEEP SOAP IN THEIR CONTAINERS. HOUSE KEEPING WILL DO DAILY CHECKS TO ENSURE NO SOAP LEFT UNLABELED.	Steps have been taken to correct violation; full compliance is not verifiable 3-24-10  Date Initials (DPW)

VIOLATION REPORT
CARE HOMES – 55 Pa.Code Chapter 2600

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FEB 18 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Colonial Gardens Guest House 121 Stepland Road, Butler, PA 16002		CURRENT LICENSE NUMBER Adult Residential Licensing 445700	
INSPECTION DATE(S) (Include all dates of the inspection) 12/30/2009		REGIONAL REPRESENTATIVE N. Mandock, A. Linhart	
SIGNATURE OF LEGAL ENTITY <i>Linda Mueller</i>	DATE 2/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 3-24-10

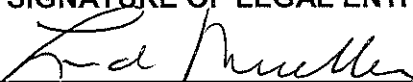
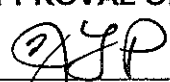
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144d Smoking outside of the smoking room is prohibited.	The exit doors leading out from the hallway by resident room #4 had ashtrays on either side within ten feet of the exits. This is not a designated smoking area.	12/30/09	<p>CORRECTED AT TIME OF INSPECTION</p> <p>All Ash TRAYS WERE Removed. New Smoking Regulation sign PUT IN PLACE. Please see ATTACHED. Resident's COUNSELED ABOUT SMOKING AREAS.</p> <p>MAINTENANCE men will CHECK porches daily TO ensure NO ASHTRAYS.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><u>3-24-10</u> <i>JJP</i></p> <p>Date Initials (DPW)</p>

VIOLATION REPORT
CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

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FEB 18 2010

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253c The home shall keep a log of resident records destroyed on or after October 24, 2005. This log shall include the resident's name, record number, birth date, admission date and discharge date.	The home's log of resident records destroyed on or after 10/24/2005 lacks the residents' dates of birth and dates of admission.	12/30/09 4-30-10	New log of Destroyed Records developed. ADMINISTRATOR will document all pertinent information on new log AS RECORDS ARE DESTROYED. PLEASE SEE ATTACHED. The home's log of resident records destroyed on or after 10/24/2005 shall be updated to include all required information. 3-24-10 JJP	3-24-10 JJP