

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HUMAN SERVICES CENTER

LEGAL ENTITY

To operate CARITAS

NAME OF FACILITY OR AGENCY

Located at 2882 OLD PRINCETON ROAD, NEW CASTLE, PA 16101

(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 10
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 12, 2010 until September 12, 2010

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

No: 441331

Robert E. Robinson

ISSUING OFFICER

Kenneth 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 12 2010

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

Mr. Dennis W. Nebel, Psy.D., Executive Director
Human Services Center
130 West North Street
New Castle, Pennsylvania 16101

RE: Caritas
2882 Old Princeton Road
New Castle, Pennsylvania 16101

Dear Mr. Nebel:

As a result of the Department of Public Welfare's (Department) licensing inspection on January 20, 2010 and March 9, 2010 of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related to Personal Care Homes), that can be adequately assessed at this time.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes) a re-inspection of your newly licensed personal care home will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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.

Your PROVISIONAL license is enclosed, based on substantial but not complete complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,


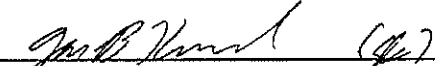
A handwritten signature in black ink that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

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

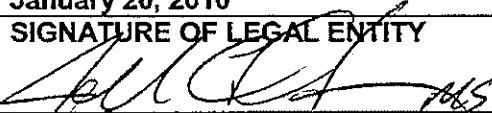
2010


NAME AND ADDRESS OF PERSONAL CARE HOME Caritas 2882 Old Princeton Rd. New Castle, PA. 16101		CURRENT LICENSE NUMBER Residential Licensing 441330	
INSPECTION DATE(S) (Include all dates of the inspection) January 20, 2010		REGIONAL REPRESENTATIVE Diane Whitney and Caroline Goedert	
SIGNATURE OF LEGAL ENTITY 	DATE 2-18-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-9-10

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
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	A copy of the Department of Public Welfare Title 55 Chapter 2600 codes were not posted in the home.	2-11-10	A COPY OF THE DEPARTMENT OF PUBLIC WELFARE TITLE 55, CHAPTER 2600 CODES HAS BEEN PLACE IN A CONSPICUOUS AND PUBLIC PLACE IN THE PERSONAL CARE HOME. -THE TITLE 55 CHAPTER 2600 CODES BOOKLET (PINK) IS POSTED ON COMMON AREA BULLETIN BOARD, 2-18-10 - CURRENT VIOLATION REPORT POSTED ALONG SIDE OF 2600 CODES BOOKLET.	3/9/10 Bm

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

2010


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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
90a The home shall have a working, non-coin operated, landline telephone that is accessible in emergencies and accessible to individuals with disabilities.	The home does not have a landline phone.	2-18-10	LAND-LINE PHONE (A PHONE SYSTEM THAT IS PHYSICALLY CONNECTED TO A PHONE JACK AND NOT A REMOTE/MOBILE OR CORDLESS PHONE SET) WAS INSTALLED BY HSC IT DEPARTMENT THAT IS ACCESSIBLE IN EMERGENCIES AND TO INDIVIDUALS W/ DISABILITIES. - THE PHONE SYSTEM UTILIZED IS ONE THAT WAS ORIGINALLY PLACED AT LOCATION BUT REMOVED WHEN UPDATED.	3/9/10 

PHONE INFO - SIEMENS OPTIPONT 500 BASIC
 S30817-S7102-A107-19
 L30250-F603-A113

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



2010

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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 numbers for the local hospital, police and fire departments, ambulance service, poison control center, municipal emergency management department, and personal care home complaint hotline were not posted by the telephone in the kitchen.	2-18-10	A LIST OF THE REQUIRED PHONE NUMBERS FOR THE HOME WAS CREATED AND POSTED BY ALL PHONES AND ON THE COMMUNITY BULLETIN BOARD. - ATTACHED IS COPY OF LIST UTILIZED. - ADMINISTRATOR OR DESIGNEE WILL MONITOR THAT NUMBERS REMAIN IN PLACE AND/OR REPLACE IF BECOME UNREADABLE.	3/9/10 BAK

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

Region
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 2010

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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 did not have antiseptic, adhesive tape, thermometer, breathing shield, or eye coverings.	2-18-10	<p>THE FIRST AID KIT WAS RESTOCKED AND EQUIPPED WITH ADHESIVE TAPE, ANTISEPTIC, THERMOMETER, BREATHING SHIELD AND EYE COVERINGS SUPPLIED BY HSC MEDICAL DEPARTMENTS.</p> <p>- COMPLETE FIRST AID KIT IS KEPT ON SITE. IN STAFF OFFICE.</p> <p>- ITEMS WILL BE CHECKED FOR EXPIRATION DATES</p>	3/9/10 BAN


AND ALL ITEMS WILL BE INVENTORIED AND REPLACED WHEN USED OR AS NEEDED BY PCIT ADMINISTRATOR.

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

Western Region

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JAN 27 2010



NAME AND ADDRESS OF PERSONAL CARE HOME Caritas 2882 Old Princeton Rd. New Castle, PA. 16101		CURRENT LICENSE NUMBER Adult Residential Licensing 441330	
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99 The home shall provide regular access to outdoor and indoor recreation space and recreational items, such as books, newspapers, magazines, puzzles, games, cards and crafts.	The home did not have any outdoor recreational items such as tables and chairs, or outdoor recreational space or equipment to exercise large muscle groups.	1-20-10 3-15-10	AT TIME OF INSPECTION OUT DOOR BASKET BALL POLE AND HOOP WAS AVAILABLE WITH SEVERAL BASKET BALLS. WALKING PATH WAS CUT ON BEACH OF PROPERTY AS MEANS OF SAFE RECREATION WALKING. CRUMBS AND BRICK BENCHES ARE FOR SITTING OUTDOORS - OUT DOOR LAWN/PATIO FURNITURE TO BE	3/9/10 BAM

INDOOR ACTIVITIES AND VIDEOS FOR EXERCISE AND RECREATION - PURCHASED IN MARGENT-ROUCH CHAIRS AND TABLES TO ACCOMMODATE ALL RESIDENTS AND STAFF. -1

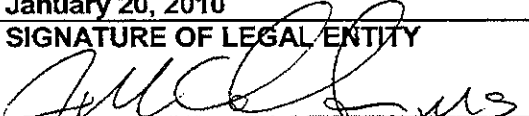

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600


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101j6 Each resident shall have the following in the bedroom: A mirror.	There were no mirrors in bedrooms #1 thru #9.	2-5-10	MIRRORS WERE PURCHASED AND INSTALLED IN BEDROOMS. SEE ATTACHED RECEIPTS. - MIRRORS INSTALLED ON BEDROOM WALLS UTILIZING CLIPS AND SCREWS. - STAFF PERSON WILL MONITOR THAT MIRRORS ARE KEPT IN PLACE AND INTACT.	3/9/10 BM


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

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104a A dining room area shall be equipped with tables and chairs and able to accommodate the maximum number of residents scheduled for meals at any one time.	The dining room table had a split running the length of the table and the table legs were uneven.	3-10-10	TABLE WAS HAND MADE BY A LOCAL WOODWORKER WHO HAS AGREED TO REPLACE TABLE TOP AND LEVEL CENTER POST ON LARGE DINING ROOM TABLE - IF CANNOT COMPLY IN TIMELY MANNER A NEW DINING ROOM TABLE WILL BE PURCHASED.	Steps have been taken to correct violation; full compliance is not verifiable 3/9/10  Date Initials (DPW)

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


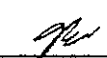
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1	2	3	4	5
REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY DPW
105c The supply of bed linens and towels shall be sufficient to ensure a complete change of bed linen and towels at least once per week	The home did not have a sufficient number of towels and linens on site.	1-20-10	AT TIME OF INSPECTION AN EXTRA SET OF BED LINENS, TWO TOWELS AND AN EXTRA WASH CLOTHE WAS LOCATED IN EACH BEDROOM CLOSET OR WARDROBE. AT ANY TIME MORE LINENS OR WASH CLOTHS OR TOWELS ARE NEEDED THEY WILL BE PURCHASED BY PCIA ADMINISTRATOR WHEN NECESSARY.	3/9/10 BAM

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

2010


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123c For a home serving 9 or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.	Fire pull stations were not indicated on the emergency evacuation diagrams.	2-3-10	ALL FIRE ESCAPE DIAGRAMS THROUGHOUT THE BUILDING WERE LABELED SHOWING FIRE PULL STATIONS USING GREEN "X'S" AND NOTED IN LEGEND. - ALL FIRE PULL STATIONS WERE LABELED ON ALL REENTRY/REEVACUATION DIAGRAMS.	3/9/10 BAW

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

Western Region

2010

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125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	Boxes and papers were located on and immediately next to the furnace in the basement. Cans of paint, plaster material and cardboard boxes were stored approximately 3 feet to the side of the furnace in the basement.	1-20-10	Corrective action was performed at the time of inspection by moving materials away from furnaces by at least three feet. All paint combustibles and flammable materials were removed from the basement and upstairs furnace room.	Steps have been taken to correct violation; full compliance is not verifiable 3/9/10  Date Initials (DPW)

- Continued monitoring of the situation will be done by PCA administrator on a weekly basis or designee. Daily staff will be educated to this matter.