

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to I & A RESIDENTIAL SERVICES, INC.

To operate I & A RESIDENTIAL SERVICES, BUILDING A

Located at 111 EAST PIKE, INDIANA, PA 15701

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 5
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 8, 2010 until March 8, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 427230

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

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

MAR 09 2010

Ms. Heather Gelles, Executive Director
I & A Residential Services, Inc.
1019 Philadelphia Street, Suite 2
Indiana, Pennsylvania 15701

RE: I & A Residential Services – Building A
111 East Pike
Indiana, Pennsylvania 15701

Dear Ms. Gelles:

As a result of the Department of Public Welfare's licensing inspection on January 25, 2010 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

NAME AND ADDRESS OF PERSONAL CARE HOME I & A Residential Services, Building A, 111 East Pike, Indiana PA 15701		CURRENT LICENSE NUMBER Adult Residential Licensing 427230	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE K Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Warren Kelley, Ex Director</i>	DATE 3/1/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Bruce Miller (BAM)</i>	DATE 3/5/10

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
25b The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	Resident #1 has a payer other than the resident but the contract has no payer signature and does not identify the payer.	1/26/2010	Our understanding of this issue was that although the contract did have a payer signature on the date of your visit, that you wanted us to identify where the payer was located. We amended the contract in question the next day including the information we understood DPW requested and a copy is included for your review. All future contracts will include contact information for the payer, if applicable.	3/5/10 <i>BAM</i>

FEB 25 2010
 I & A Residential Services

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

NAME AND ADDRESS OF PERSONAL CARE HOME I & A Residential Services, Building A, 111 East Pike, Indiana PA 15701		CURRENT LICENSE NUMBER Adult Residential Licensing 427230	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE K Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Heather Gilles, Ex. Director</i>	DATE 3/1/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>DK</i>	DATE 3/5/10

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
25c1 The contract shall specify that each resident shall retain, at a minimum, the current personal needs allowance as the resident's own funds for personal expenditure.	The contracts for resident #1 and #2 do not specify the current personal needs allowance of \$85.00.	1/26/10	We have amended all contracts to specifically state the current personal needs allowance is \$85.00. Contracts for resident # 1 and # 2 are included (please see page 2) All new contracts will specifically state the \$85.00 figure currently approved.	3/5/10 <i>DK</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME I & A Residential Services, Building A, 111 East Pike, Indiana PA 15701		CURRENT LICENSE NUMBER Adult Residential Licensing 427230	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE K Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Heather Gelles, Ex Director</i>	DATE 3/11/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>BAM</i>	DATE 3/15/10

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
94b Interior stairs, exterior steps and ramps shall have nonskid surfaces.	There is no non-skid surface on the exterior wooden steps from the second floor to the rear deck and from the deck to the ground.	Materials Purchased 1/28/10	Maintenance, purchased skid guard tread for these fire escape steps on 1/28/10. However, it is recommended by the manufacturer that we do not install these until the outside temperature remains constant at 45° and the wood is dry. We have been monitoring the weather conditions and will install as soon as possible. Please see attached receipt.	Steps have been taken to correct violation; full compliance is not verifiable 3/15/10 <i>BAM</i> Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME I & A Residential Services, Building A, 111 East Pike, Indiana PA 15701		CURRENT LICENSE NUMBER Adult Residential Licensing 427230	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE K Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Rebecca Belles, Ex. Director</i>	DATE 3/1/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>BAM</i>	DATE 3/5/10

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
132a An unannounced fire drill shall be held at least once a month.	Fire drills are pre-scheduled in writing and posted for all staff knowledge.	1/25/10	The fire drill schedule for staff use was removed 1/25/10. All fire drills are unannounced to the staff now as well as the residents.	Steps have been taken to correct violation; full compliance is not verifiable 3/5/10 <i>BAM</i> Date Initials (DPW)

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

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME I & A Residential Services, Building A, 111 East Pike, Indiana PA 15701		CURRENT LICENSE NUMBER 427230	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE K Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Heather Ogles, Ex. Director</i>	DATE 3/1/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Baer</i>	DATE 3/5/10

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
141a-2 The medical evaluation shall include the following: medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.	The medical evaluation for resident #2 dated 9/01/09 states "see attached MA-51" for a list of medications. There is no other information about current medications on the medical evaluation form.	3/1/2010	, RPW, visited Dr. office on 3/1/2010 with the original MA-51 and Medical Evaluation dated 9/01/09. Dr. office kindly issued a list of resident # 2's medications from chart from that 9/01/09 visit signed by the doctor and backdated it to 9/01/09. In the future, Administrator, will ensure all Medical Evaluations have attached medication lists signed by the physician. Please see the attached documentation.	3/5/10 <i>BM</i>