

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ROPER & MARCIA HOUSTON

LEGAL ENTITY

To operate DAYSPRING PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 93 DAYSPRING LANE, MORRISDALE, PA 16858

(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 13

13

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 13,

2010

until March 13,

2011

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

No: 301870

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. Marcia Houston, Administrator/Owner
Roper & Marcia Houston
Dayspring Personal Care Home
93 Dayspring Lane
Morrisdale, Pennsylvania 16858

Dear Ms. Houston:

As a result of the Department of Public Welfare's licensing inspection on January 28, 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 Dayspring Personal Care Home 93 Dayspring Lane, Morrisdale, PA 16858		CURRENT LICENSE NUMBER 301870	
INSPECTION DATE(S) (Include all dates of the inspection) January 28, 2010		REGIONAL REPRESENTATIVE Denny Granahan and Victoria Beard	
SIGNATURE OF LEGAL ENTITY <i>Maria Houston</i>	DATE 2-25-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. E. Strain</i>	DATE 3/1/10

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
82a Poisonous materials shall be stored in their original, labeled containers.	<ul style="list-style-type: none"> There was a clear spray bottle, with "Lysol" hand written in black marker on the side of the bottle, on the back of the toilet in Resident #1's bathroom. There was Lysol in a bottle of Power House Bathroom cleaner, with "Lysol" hand written in black marker on the side of the bottle, in the shared bathroom of the newer section of the personal care home. There was a clear spray bottle, with "Lysol" hand written in black marker on the side of the bottle, in the shared bathroom of the older section of the personal care home. 	2-1-10 2-1-10 1-28-10 * 2-1-10 1-28-10 and on going	ALL Bottles including Resident #1 with hand written labels were discarded. Purchased all new cleaning bottles with original label of content. Trained staff of changes, poisonous materials shall be stored in their original, labeled containers. I will monitor closely.	Steps have been taken to correct violation; full compliance is not verifiable 3/1/10 Date <i>MES</i> Initials (DPW)

MAR 2010
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Day Spring Personal Care

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