

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to TRINITY LIVING CENTER LP
LEGAL ENTITY

To operate TRINITY LIVING CENTER PAVILION SUITES
NAME OF FACILITY OR AGENCY

Located at 400 HILLCREST AVENUE, GROVE CITY, PA 16127
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 20
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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 24, 2010 until March 24, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 416680

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 24 2010

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

Ms. Angela Trowbridge, Administrator
Trinity Living Center, LP
Trinity Living Center Pavilion Suites
400 Hillcrest Avenue
Grove City, Pennsylvania 16127

Dear Ms. Trowbridge:

As a result of the Department of Public Welfare's licensing inspection on January 29, 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 Trinity Living Center Pavilion Suites, 400 Hillcrest Avenue, Grove City, Pa 16127		CURRENT LICENSE NUMBER 416680 Adult Residential Licensing	
INSPECTION DATE(S) (Include all dates of the inspection) 1/29/2010		REGIONAL REPRESENTATIVE Aiden Linhart, Nancy Mandock	
SIGNATURE OF LEGAL ENTITY <i>Angela Grovesbridge</i>	DATE 3-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Brida McFee (BAM)</i>	DATE 3/17/10

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
102d-1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	Room D's bathroom has no grab bar by the toilet.	3-12-2010	102d-1 Room D will have a grab bar installed by the toilet by 3-12-2010. All other resident rooms were audited by PCH Administrator to ensure that grab bars are in place by all toilets and showers. All PCH staff will be inserviced on regulation 102d-1. Rooms will be checked daily to make sure grab bars are still in place.	3/17/10 BAM

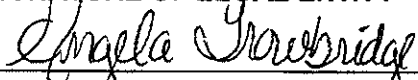

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

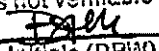
West Penn Region

NAME AND ADDRESS OF PERSONAL CARE HOME Trinity Living Center Pavilion Suites, 400 Hillcrest Avenue, Grove City, Pa 16127		CURRENT LICENSE NUMBER 416680	
INSPECTION DATE(S) (Include all dates of the inspection) 1/29/2010		REGIONAL REPRESENTATIVE Alden Linhart, Nancy Mandock	
SIGNATURE OF LEGAL ENTITY <i>Angela Growbridge</i>	DATE 3-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Done</i>	DATE 3/17/10

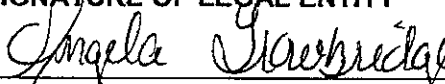
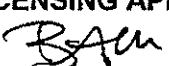
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
130a There shall be an operable automatic smoke detector located within 15 feet of each bedroom door.	There is a distance of 16 feet between the smoke detector in the hallway by room C and the center of the doorway to room D.	3-02-2010	130a Smoke detector was installed in the hallway outside of room D on 3-02-2010. It is now within 15 feet of the center of the door. Maintenance inspects all smoke detectors annually to ensure that they are operable.	3/17/10 BAM

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132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The number of residents listed as present in the PCH during the following fire drills does not match the number of residents who were evacuated: 2/27/09 11 in home 9 evacuated 4min. 3/27/09 12 in home 7 evacuated 5min. 4/26/09 10 in home 6 evacuated 4min. 5/28/09 10 in home 6 evacuated 4min. 10/30/09 13 in home 12 evacuated 4min. 30sec. 11/19/09 13 in home 9 evacuated 4min. 12/24/09 10 in home 6	3-12-2010	132c Maintenance department was inserviced on proper completion of PC fire drill logs on 2-26-10. A stop watch will be used for all fire drills to record the exact time in minutes and seconds of the drill. The correct number of residents in the home at the time of the drill will be recorded as well as the number of residents that were evacuated. If at any time the count is not the same, the reason will be documented on the fire drill log under the column Any Problems with an appropriate planned corrective action documented in that column. PCH Administrator will audit the fire drill logs after every fire drill to ensure	Steps have been taken to correct violation; full compliance is not verifiable 3/17/10  Date Initials (DPW)

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

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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
	evacuated 5min. The elapsed times for the fire drills are being recorded in minute and ½ minute increments instead of the actual number of minutes and seconds.		132c Continued that they are done correctly.	

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

Western Region

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INSPECTION DATE(S) (Include all dates of the inspection) 1/29/2010		REGIONAL REPRESENTATIVE Alden Linhart, Nancy Mandock
SIGNATURE OF LEGAL ENTITY <i>Angela Garabridge</i>	DATE 3-2-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>BAen</i>
		DATE 3/17/10



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132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	Fire drills held at the home between 2/27/09 and 1/25/10 were conducted with the assistance of designated staff from the adjoining Nursing Home. The PCH staffing is 1 direct care staff per shift. The administrator is also present in the home 8:00AM-12:00 Monday-Friday. These drills were performed using a minimum of 4 staff and a maximum of 16 staff.	3-12-2010	132g All personal care staff and maintenance staff will be inserviced on the fire drill procedure; that only PCH staff members are to participate in fire drills in the personal care home according to regulation 132g. Personal Care Home Administrator will audit all fire drill logs monthly.	Steps have been taken to correct violation; full compliance is not verifiable <i>3/17/10 BAen</i> Date Initials (DPW)

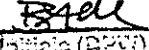
VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

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1/29/10

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132f Alternate exit routes shall be used during fire drills.	The fire drills held at the PCH between 2/27/09 and 1/25/10 all involved the use of the main exit.	3-12-2010 2/26/10	132f All personal care home staff will be inserviced on fire drills and the use of alternate exit routes, depending on where the fire is located. Personal Care Home Administrator will audit the fire drill logs monthly. Inservice of ^{all} staff persons completed on 2/26/10.	Steps have been taken to correct violation; full compliance is not verifiable 3/17/10  Date Initials (DPW)

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

3 2010

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225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	The assessment dated 2/5/09 for resident #1 DOA 2/2/07 is missing the diagnoses listed on the medical evaluation dated 2/9/09. The missing diagnoses: lumbar back pain, spinal stenosis, DJD, osteoarthritis, and DM.	3-24-2010	225c Resident #1's assessment and medical evaluation were updated on 2-1-2010. Diagnoses on each now match. All resident's assessments and medical evaluations will be audited by PCH Administrator to ensure that the diagnosis are noted the same on each. PCH Administrator will audit assessments done on admission and annually or as needed for significant change.	3/17/10 BAEU