

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WESTMINSTER WOODS, INC.

LEGAL ENTITY

To operate WESTMINSTER WOODS

NAME OF FACILITY OR AGENCY

Located at HOMESTEAD BUILDING, 360 WESTMINSTER DRIVE, HUNTINGDON, PA 16652

(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 34
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 29, 2010 until April 29, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **360670**

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

APR 29 2010

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

Ms. Deborah J. Barefoot, Executive Director
Westminster Woods, Inc.
Westminster Woods
360 Westminster Drive
Huntingdon, Pennsylvania 16652

Dear Ms. Barefoot:

As a result of the Department of Public Welfare's licensing inspection on February 2, 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

4-27-10



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

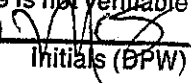
NAME AND ADDRESS OF PERSONAL CARE HOME Westminster Woods 360 Westminster Drive, Huntingdon, PA 16652		CURRENT LICENSE NUMBER 360670	
INSPECTION DATE(S) (Include all dates of the inspection) February 2, 2010		REGIONAL REPRESENTATIVE C. McGrail and J. Bungo	
SIGNATURE OF LEGAL ENTITY <i>[Signature]</i>	DATE 2/26/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 4/13/10

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
81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	Residents #1, #2, and #3 have enabler bars attached to their beds. The handles are approximately 4 inches wide and the openings are large enough for a limb to become entangled.	3/30/2010	mesh covers will be fitted on the enabler bars for residents #1 #2 and #3. Moving forward the Personal Care Manager will monitor the devices to be sure they are free of hazards	Steps have been taken to correct violation; full compliance is not verifiable 4/26/10 <i>[Signature]</i> Date Initials (DPW)

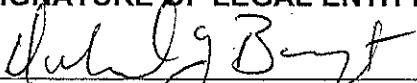
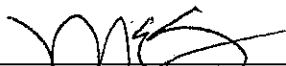
MAR 2 2010

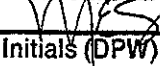
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96a The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The first aid kit in the preparation kitchen was missing a thermometer, scissors, tweezers, a breathing shield, and eye coverings.	3/3/2010	The first aid kit in the preparation kitchen has been removed by the Dietary Services manager. Moving forward the Personal Care Manager will monitor the placement of first aid kits and their contents	Steps have been taken to correct violation; full compliance is not verifiable 4/13/10 Date  Initials (DPW)

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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 dated 1/22/09, 2/26/09, 3/11/09, 4/15/09, 5/13/09, 6/3/09, 7/6/09, 8/18/09, 9/30/09, 10/29/09, 11/6/09 and 12/21/09 indicated that there were three and more staff persons participating in the fire drills. The staff schedules indicated that there are only one to two staff persons routinely scheduled on the night shift; therefore the fire drills are routinely held at times when additional staff persons are present.	3/15/2010	Fire drills will be held when additional staff are not routinely scheduled. Meeting forward the Maintenance Supervisor and Personal Care Manager will monitor fire drills to be sure they are held on different days of the week and different times of the day and night	Steps have been taken to correct violation; full compliance is not verifiable 4/26/10  Date Initials (DPW)

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202 The following procedures are prohibited: (4) A chemical restraint, defined as use of drugs or chemicals for the specific and exclusive purpose of controlling acute or episodic aggressive behavior, is prohibited.	Resident #4 was ordered Zyprexa, an antipsychotic medication, for agitation as needed. Resident #4 received Zyprexa on 2/1/10.	2/3/2010	The order for Zyprexa for resident #04 has been discontinued. Moving forward the Personal Care Manager will monitor the use of antipsychotic medications	<i>[Signature]</i> 4/26/10