

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KEYSTONE HUMAN SERVICES

LEGAL ENTITY

To operate KEYSTONE COMMUNITY MH

NAME OF FACILITY OR AGENCY

Located at 1009 OLD NOBLESTOWN ROAD, OAKDALE, PA 15071

(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 8
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 27, 2010 until April 27, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 438760

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 28 2010

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

Dr. Jeffery Brown, Service Area Director
Keystone Human Services
3609 Derry Street
Harrisburg, Pennsylvania 17101

RE: Keystone Community Mental Health
1009 Old Noblestown Road
Oakdale, Pennsylvania 15071

Dear Dr. Brown:

As a result of the Department of Public Welfare's licensing inspection on February 11, 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.


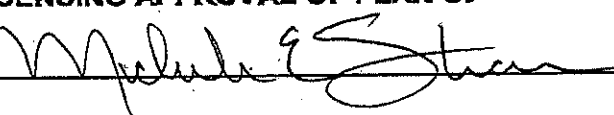
Sincerely,

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 Keystone Community Mental Health 1009 Old Noblestown Road, Oakdale, PA 15017		CURRENT LICENSE NUMBER 438760
INSPECTION DATE(S) (Include all dates of the inspection) February 11, 2010		REGIONAL REPRESENTATIVE C. McGrail and D. McConnell
SIGNATURE OF LEGAL ENTITY 	DATE 3/12/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
		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
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature in the resident's common bathroom, next to the living room, was 130.4 °F.	2/12/10	Water Temperature checks are completed monthly by the program administrator. Water heaters are adjusted to correct any variance in temperature from 120° to 108°. Water Temperature log included with Violation Report.	Steps have been taken to correct violation; full compliance is not verifiable 4/13/10 Date Initials (DPW)


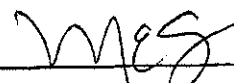
MAR 15 2010

MAR 11 2010 11:27 AM

MAR 11 2010 11:27 AM

MAR 11 2010 11:27 AM

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

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93a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	There are two steps leading from the side walk to the front porch that does not have a handrail.	5/15/10	The two steps leading from the side walk to the front porch will be leveled to eliminate the step. The contractor has been consulted and will complete the work by May 15, 2010.	Steps have been taken to correct violation; full compliance is not verifiable 4/13/10 YMC Date Initials (DPW)

MAR 11 11 40 AM '10

MAR 11 11 40 AM '10

MAR 11 11 40 AM '10

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

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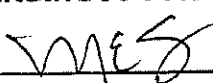
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141a-2 The medical evaluation shall include the following: (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.	The medical evaluation for Resident #1, dated 11/10/09, did not list the resident's medical history, diagnosis or medications. The medical evaluation in the above listed sections indicated, "see attached" however there were no attachments to the form.	3/9/10	A new medical evaluation was completed on 3/9/10 which includes, medical history, diagnosis and medications. The LPA and RN will check the medical evaluations for each Resident monthly to insure that all information is listed and current. *Copy of medical Evaluation included with Violation Report	Steps have been taken to correct violation; full compliance is not verifiable. 4/13/10 Date: Initials (DPW)

MAR 11 2010 9:00AM

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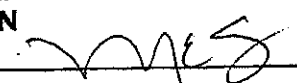
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PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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144c-2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	Smoking is permitted on the front porch, which is in the pathway of any one who enters or exits through the front door of the home.	2/12/10	Smoking Area has been moved to an Area away from entrances and exits to the facility. Signs have been posted on the front porch indicating where the new Smoking Area is. All Residents have been educated on where smoking is permitted.	MEG 4/13/10

MAR 11 2010 9:23AM

VIOLATION REPORT
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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	The support plan for Resident #1, dated 12/10/09, does not address any interventions or precautions for hepatitis, which was listed on his/her 11/12/09 assessment. The support plan for Resident #2, dated 4/7/09, does not list any skin care interventions that were listed on the resident's 6/24/09 assessment.	2/17/10 2/18/10	Support Plan for Resident #1 has been updated to include interventions and precautions for hepatitis. All staff have been educated on these precautions. Support Plan for Resident #2 has been updated to include skin care interventions. MHP will monitor Support Plans monthly for changes. * Both Support Plans Included	Steps have been taken to correct violation; full compliance is not verifiable 4/13/10 Date Initials (DPW)

4/20/10 The administrator will ensure each support plan is completed to include all service needs as addressed on the assessment.
 VMS 4/13/10

Mar. 11. 2010. 9:53AM
 No. 1717