

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to THE ALLIANCE HOME OF CARLISLE, PA, INC.

LEGAL ENTITY

To operate CHAPEL POINTE AT CARLISLE

NAME OF FACILITY OR AGENCY

Located at 770 SOUTH HANOVER STREET, CARLISLE, PA 17013

(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 61

(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: 343370

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

APR 28 2010

Ms. Deborah M. Sprague, Executive Director
The Alliance Home of Carlisle, PA, Inc.
Chapel Pointe at Carlisle
770 South Hanover Street
Carlisle, Pennsylvania 17013

Dear Ms. Sprague:

As a result of the Department of Public Welfare's licensing inspection on March 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

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

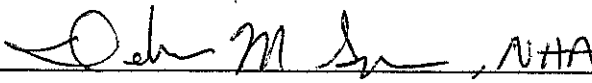
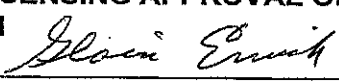
NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Chapel Pointe at Carlisle, 770 South Hanover Street, Carlisle, PA 17013		343370	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
3/02/10		Thomas Roth, Michael Palermo	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>[Signature]</i> , NHA	x 3/19/10	<i>[Signature]</i>	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
132e A fire drill shall be held during sleeping hours once every 6 months.	The home did not conduct an overnight fire drill within six months of the last one on 8/28/09.	3/9/10	132e An overnight fire drill was conducted on March 9, 2010. Overnight drills will be held at least ever 6 months. The Building Services Manager will ensure that the drills are conducted according to regulation.	Steps have been taken to correct violation; full compliance is not verifiable <u>4/14/10</u> <u>SE</u> Date Initials (DPW)

MAR 22 2010


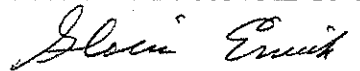
Adult Residential Licensing

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

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Chapel Pointe at Carlisle, 770 South Hanover Street, Carlisle, PA 17013		343370	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
3/02/10		Thomas Roth, Michael Palermo	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
x  NHA	x 3/19/10		4/13/10

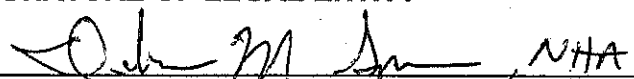
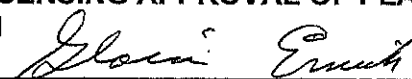
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
186c Changes in a medication may only be made in writing by the prescriber, or in the case of an emergency, an alternate prescriber, except for circumstances in which oral orders may be accepted by nurses in accordance with regulations of the Department of State. The resident's medication record shall be updated as soon as the home receives written notice of the change.	The home did not obtain a physician's written order for confirmation of verbal orders taken by the home's licensed nurses for changes, in February, 2010, to two medications for resident #1.	3/2/10	186c The physician signature on these two orders was obtained via fax on 3/2/10. For all future orders, the physician will sign a written order in a timely fashion according to regulation. The Nursing Coordinator will monitor orders to ensure timely compliance.	4/14/10 

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

NAME AND ADDRESS OF PERSONAL CARE HOME Chapel Pointe at Carlisle, 770 South Hanover Street, Carlisle, PA 17013		CURRENT LICENSE NUMBER 343370
INSPECTION DATE(S) (Include all dates of the inspection) 3/02/10		REGIONAL REPRESENTATIVE Thomas Roth, Michael Palermo
SIGNATURE OF LEGAL ENTITY 	DATE x 3/19/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
		DATE 4/23/10

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
190a A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.	The required annual medication administration practicums for staff persons #A and B, who both received initial medication training in 2008, were not conducted in 2009.	3/25/10	190a The required annual medication administration testing will be completed for both individuals on March 25, 2010. The Nursing Coordinator will maintain records to ensure that the annual practicum is completed.	4/14/10 SE

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

NAME AND ADDRESS OF PERSONAL CARE HOME Chapel Pointe at Carlisle, 770 South Hanover Street, Carlisle, PA 17013		CURRENT LICENSE NUMBER 343370	
INSPECTION DATE(S) (Include all dates of the inspection) 10/02/10		REGIONAL REPRESENTATIVE Thomas Roth, Michael Palermo	
SIGNATURE OF LEGAL ENTITY  NHA	DATE x 3/19/10	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
<p>225c The resident shall have additional assessments as follows:</p> <ol style="list-style-type: none"> Annually. If the condition of the resident significantly changes prior to the annual assessment. At the request of the Department upon cause to believe that an update is required. 	<ul style="list-style-type: none"> The annual updated assessment dated 7/08/09 for resident #2 was not completed within a year of his/her previous assessment of 6/09/08. The annual updated assessment dated 8/26/09 for resident #3 was not completed within a year of his/her previous assessment of 7/01/08. 	<p>3/31/10</p>	<p>225c All annual assessments will be completed within 12 months of the previous assessment. The nursing coordinator will monitor the dates of all assessments to ensure timely completion.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><u>4/14/10</u> <u>GE</u> Date Initials (DPW)</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Chapel Pointe at Carlisle, 770 South Hanover Street, Carlisle, PA 17013		343370	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
1/02/10		Thomas Roth, Michael Palermo	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Debra M. Spivey, NHA</i>	x 3/19/10	<i>Gloria Ernst</i>	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
227c The support plan shall be revised within 30 days upon completion of the annual reassessment or upon changes in the resident's needs as indicated on the current assessment.	<ul style="list-style-type: none"> The annual updated support plan dated 7/08/09 for resident #2 was not completed within a year of his/her previous support plan of 6/09/08. The annual updated support plan dated 8/26/09 for resident #3 was not completed within a year of his/her previous support plan of 7/01/08. 	3/31/10	227c All annual updated support plans will be completed within 12 months of the previous plan. The nursing coordinator will monitor the dates of all support plan updates to ensure timely completion.	Steps have been taken to correct violation; full compliance is not verifiable <u>4/14/10</u> <i>GE</i> Date Initials (DPW)