

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GROVE MANOR

LEGAL ENTITY

To operate THE CARING PLACE - P.C.

NAME OF FACILITY OR AGENCY

Located at 103 NORTH 13TH STREET, FRANKLIN, PA 16323

(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 32  
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: 468690

*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

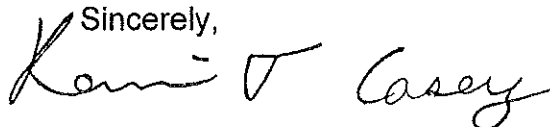
Ms. Maria Galla, Administrator  
Grove Manor, Inc.  
The Caring Place – P.C.  
103 North Thirteenth Street  
Franklin, Pennsylvania 16323

Dear Ms. Galla:

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,  


Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

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

475 15 000


NAME AND ADDRESS OF PERSONAL CARE HOME The Caring Place- P.C., 103 North 13 <sup>th</sup> Street, Franklin, Pa 16323		CURRENT LICENSE NUMBER 468690 Adult Residential Licensing	
INSPECTION DATE(S) (Include all dates of the inspection) March 2, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
SIGNATURE OF LEGAL ENTITY <i>Maria Galle</i>	DATE 4-8-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe J. Poggino (JJP)</i>	DATE 4-19-10

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
103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	There was no thermometer in the freezer in the refrigerator in the home's kitchen.	3/2 /10	Thermometers are present in all refrigerators and freezers. Temperatures are logged daily and monitored by P.C. staff + maintenance staff. A temperature log is completed (attached) every month. Compliance will be reviewed + addressed at the Quality Management Plan meetings	4-19-10 JJP



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

APR 15 2010

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> The Caring Place- P.C., 103 North 13 <sup>th</sup> Street, Franklin, Pa 16323		<b>CURRENT LICENSE NUMBER</b> 468690	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> March 2, 2010		<b>REGIONAL REPRESENTATIVE</b> Adult Residential Licensing Alden Linhart, Mindy Orme	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Marie Opelle</i>	<b>DATE</b> 4-9-10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4-19-10

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
254a Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.	The medication administration records for the home's residents were stored in an unlocked closet located near the medication carts on both the first and second floors of the home.	3-3-10	All resident records are in a secured locked area that are accessible at all times to staff. This is monitored by the PCA Administrator + office staff. Each staff member has been versed on Policy, Procedures of Resident Records. Compliance will be monitored on daily rounds + during Quality Management Plan meetings.	4-19-10 