

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to FITZMAURICE COMMUNITY SERVICES, INC.

To operate FITZMAURICE COMMUNITY SERVICES, INC.

Located at 5 ELM STREET, STROUDSBURG, PA 18360

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

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.

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

and shall remain in effect from June 22, 2010 until June 22, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 209540

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.



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

JUN 22 2010

Ms. Elizabeth Koster, CEO
Fitzmaurice Community Services, Inc.
2115 North Fifth Street
Stroudsburg, Pennsylvania 18360

RE: Fitzmaurice Community Services, Inc.
5 Elm Street
Stroudsburg, Pennsylvania 18360

Dear Ms. Koster:

As a result of the Department of Public Welfare's licensing inspection on March 23, 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 black ink 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 Fitzmaurice Community Services, Inc. 5 Elm Street, Stroudsburg, Pennsylvania 18360		CURRENT LICENSE NUMBER 209540	
INSPECTION DATE(S) (Include all dates of the inspection) March 23, 2010		REGIONAL REPRESENTATIVE Ann O'Haire	
SIGNATURE OF LEGAL ENTITY <i>Elizabeth Koster CEO</i>	DATE <i>5/5/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Renee Valencia</i>	DATE, <i>6-4-10</i>

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
87	The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.		The light in the second floor rear hall, near the fire exit had a burned out bulb. This area causing was dark and poorly lighted, creating a potential unsafe situation during an evacuation.	3/23/10			The light bulb was replaced. Staff will check required light fixtures during the 11PM – 7AM shift and acknowledge the review on the attached formatted calendar, where the information will be saved.		<i>DCV 6-4-10</i>
		<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="margin: 0;">MAY 06 2010</p> <p style="margin: 0;">SCRANTON FIELD OFFICE Adult Residential Licensing</p> </div>							

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

NAME AND ADDRESS OF PERSONAL CARE HOME Fitzmaurice Community Services, Inc. 5 Elm Street, Stroudsburg, Pennsylvania 18360		CURRENT LICENSE NUMBER 209540	
INSPECTION DATE(S) (Include all dates of the inspection) March 23, 2010		REGIONAL REPRESENTATIVE Ann O'Halre	
SIGNATURE OF LEGAL ENTITY <i>Elizabeth Foster</i>	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Bob Bruny</i>	DATE 6/7/10

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
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 home's first aid kit, located in the office area, did not have a tweezers.	3/24/2010	The missing tweezers were replaced. All first aid kits will be wrapped with a strip of tape sealing the first aid kit shut. The Administrator will check each first aid kit weekly to ensure that the tape is not broken. All staff will have an In service training regarding the importance of notifying the Administrator when the First Aid Kit is used. If the tape (seal) is broken on the First Aid Kit, the Administrator will inspect the contents, replace what is necessary, and re-seal the First Aid Kit.	Steps have been taken to correct violation; full compliance is not verifiable. 6/7/10 <i>BB</i> Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Fitzmaurice Community Services, Inc. 5 Elm Street, Stroudsburg, Pennsylvania 18360		CURRENT LICENSE NUMBER 209540	
INSPECTION DATE(S) (Include all dates of the inspection) March 23, 2010		REGIONAL REPRESENTATIVE Ann O'Haire	
SIGNATURE OF LEGAL ENTITY <i>Elizabeth Kostel CEO</i>	DATE 5/5/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Quene C. Valence</i>	DATE 6-4-10

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>227g Individuals who participate in the development of the support plan shall sign and date the support plan.</p> <p>227h If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.</p>	<p>Resident #1, support plan dated 9/11/09, was not signed by the resident or their designee. There was no notation of the resident's inability or refusal to sign the support plan</p> <p align="center">RECEIVED</p> <p align="center">MAY 06 2010</p> <p align="center">SCRANTON FIELD OFFICE Adult Residential Licensing</p>	3/23/2010	<p>The consumer signed the Supports Plan. The Administrator will check all Personal Care Home required documentation weekly to ensure that all documentation is thoroughly completed. See attached checklist.</p>	<p><i>DCU</i> <i>6-4-10</i></p>