

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GRACE PARK, LTD.

LEGAL ENTITY

To operate GRACE PARK

NAME OF FACILITY OR AGENCY

Located at 1170 WEST MAIN STREET, STROUDSBURG, PA 18360

(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 60
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 June 3, 2010 until June 3, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 207360

Robert E. Robinson

ISSUING OFFICER

Kenneth 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

JUN 04 2010

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

Mr. George Loudon, President
Grace Park, LTD
4694 Lower Cherry Valley Road
Stroudsburg, Pennsylvania 18360

RE: Grace Park
1170 West Main Street
Stroudsburg, Pennsylvania 18360

Dear Mr. Loudon:

As a result of the Department of Public Welfare's licensing inspection on March 23, 2010 and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosure
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Grace Park, 1170 West Main Street, Stroudsburg, Pennsylvania, 18360		CURRENT LICENSE NUMBER 207360	
INSPECTION DATE(S) (Include all dates of the inspection) March 23, 2010		REGIONAL REPRESENTATIVE Leslie Patton and Gerald Dumas	
SIGNATURE OF LEGAL ENTITY <i>Mary Jane Dugas, Executive Director</i>	DATE 4/30/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Deane C Valance</i>	DATE 5-26-10

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
16b The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions.	The home's policy regarding reportable incidents does not specify how the home intends to prevent reportable incidents from occurring or the management of reportable incidents such as how reportable incidents will be recorded, stored, and how trends will be tracked.	5/30/2010	Currently our policy + procedure manual incorporates this policy data throughout several chapters + sub sections. I will modify the manual so that the requirements for 16b are managed appropriately as required. I will specifically address the detail noted per the violations. Once I have modified the data and the plan is accepted by DPW I will update all staff and periodically review the plan.	Dec 5-26-10

RECEIVED

MAY 04 2010

SCRANTON FIELD OFFICE
Adult Residential Licensing

Original

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

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SIGNATURE OF LEGAL ENTITY <i>Marylan Dugas, Executive Director</i>	DATE 4/30/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Duane e Valenze</i>	DATE 5-26-10

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>65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas:</p> <p>(3) Resident rights (under these regulations). (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102).</p>	<p>Staff person A (hired 8/1/06) did not receive training regarding The Older Adult Protective Services Act or resident rights during the 2009 training year.</p>	<p>5/30/2010</p>	<p>The staff person was unable to attend the in-service in 2009; However, I will have the staff person A complete training by date of correction. All staff are required to attend this training scheduled in 2010. Executive Director will verify that all staff have received this training annually by checking current staff roster against training sign-in sheet.</p>	<p>DCU 5-26-10</p>

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

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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
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home does not have a letter from a fire safety expert completed within the past year specifying a safe time of evacuation for residents to a public thoroughfare or to designated fire safe area(s) within the building, if any. The letter on file at the home from a fire safety expert, dated March 17, 2009, specifies an evacuation time of 10 minutes to a public thoroughfare or to fire safety zones within the building identified in the letter. The letter does not address the technical construction of the building, fire wall separation or fire protection systems that the evacuation time and designated fire safe areas must be based on.	1/14/2010 + 6/30/2010	The letter is and was on file (see attached); the letter is dated 1/14/2010 AND signed by [redacted] - Stroudsburg Borough Code Enforcement Officer. Executive Director will secure an updated letter to address what reasons the fire safe areas are based upon AND it will also insure the letter is included annually thereafter.	DCU 5-26-10

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

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SIGNATURE OF LEGAL ENTITY <i>Marylan Dugas, Executive Director</i>	DATE 4/30/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C Valuce</i>	DATE 5-26-10

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See previous page	Evacuation times for recent fire drills are as follows: <table border="1" data-bbox="466 803 898 1203"> <thead> <tr> <th>Drill Date</th> <th>Time of Day</th> <th>Evac. Time</th> </tr> </thead> <tbody> <tr> <td>2/12/10</td> <td>12:48pm</td> <td>6 min. 53 sec.</td> </tr> <tr> <td>1/21/10</td> <td>9:29am</td> <td>6 min. 47 sec.</td> </tr> <tr> <td>12/14/09</td> <td>4:10pm</td> <td>3 min. 35 sec.</td> </tr> <tr> <td>11/30/09</td> <td>12:00pm</td> <td>4 min. 37 sec.</td> </tr> <tr> <td>10/21/09</td> <td>6:08am</td> <td>6 min. 52 sec.</td> </tr> <tr> <td>09/06/09</td> <td>10:12am</td> <td>6 min. 17 sec.</td> </tr> </tbody> </table>	Drill Date	Time of Day	Evac. Time	2/12/10	12:48pm	6 min. 53 sec.	1/21/10	9:29am	6 min. 47 sec.	12/14/09	4:10pm	3 min. 35 sec.	11/30/09	12:00pm	4 min. 37 sec.	10/21/09	6:08am	6 min. 52 sec.	09/06/09	10:12am	6 min. 17 sec.			See previous page Dec 5-26-10
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133a1 If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.	The door in the small living room in the "salmon" hallway which exits out to the large external patio did not have a sign bearing the word "EXIT." The door in the stairwell closest to the medication room which exits out to the large external patio did not have a sign bearing the word "EXIT."	3/23/2010	AN "Exit" sign WAS in place. AN additional "EXIT" sign WAS installed directly ABOVE THE DOOR prior to completion of the inspection ON 3/23/2010. Executive director will verify that all EXITS ARE properly MARKED.	DCV 5-26-10

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MAY 04 2010

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