

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to UNITED CHURCH OF CHRIST HOMES, INC.

LEGAL ENTITY

To operate THORNWALD HOME

NAME OF FACILITY OR AGENCY

Located at 442 WALNUT BOTTOM ROAD, CARLISLE, PA 17013

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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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 36
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 May 5, 2010 until May 5, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 343420

Robert E. Robinson

ISSUING OFFICER

Kurt 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

MAY 07 2010

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

Ms. Gail K. Potter, Executive Director
United Church of Christ Homes, Inc.
30 North 31st Street
Camp Hill, Pennsylvania

RE: Thornwald Home
442 Walnut Bottom Road
Carlisle, Pennsylvania 17013

Dear Ms. Potter:

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 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 Thornwald Home, 442 Walnut Bottom Road, Carlisle, PA 17013		CURRENT LICENSE NUMBER 343420	
INSPECTION DATE(S) (include all dates of the inspection) March 23, 2010		REGIONAL REPRESENTATIVE D. Jones, L. Gensil	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>	DATE 4/27/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	-In room G-10, the closest source of lighting to the resident's bed is a decorative wall sconce which is turned on/off at the entrance to the room.	03-29-10	In room G-10 a lamp was provided to put resident's beside table. Lamp can be turned on/off at bedside	4/27/10 <i>SE</i>
	-In room H-8, the lamp is separated from the bedside by a large brown reclining chair. There is no other source of lighting close by.	03-29-10	In room H-8 an additional floor lamp was put behind brown chair at bedside.	
		04-21-10	Administrator will conduct quarterly audit of all Personal Care resident's rooms to ensure proper lighting at bedside	

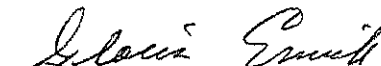
APR 5 2010

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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.	A fire drill on 10-8-09 at 6:06 AM took 11 minutes, 28 seconds for residents to evacuate to fire safe areas. This time exceeded the safe evacuation time of 10 minutes as designated by the Fire Chief of the Carlisle Fire Department in a letter dated 3-19-09.	04-01-10	A follow up drill was conducted on 10-14-09 at 6:09 am, completed within the safe evacuation time. Residents re-educated on fire drill expectations on 10-19-09 at Resident Council Meeting. All residents will be notified and asked to sign an acknowledgement of the necessity to participate in fire drills. All staff will be re-educated at the In-Service training on 04-12-10 and 04-19-10. Maintenance will continue to conduct monthly drills and report findings to Administrator. Administrator will review all fire drill logs on monthly basis to ensure compliance.	Steps have been taken to correct violation; full compliance is not verifiable Date <u>4/27/10</u> Initials (DPW) <u>SG</u>																				
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132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	On two separate occasions during the last six months, not all residents were safely evacuated during fire drills. On 2-25-10, two residents refused to participate during the 7:50 PM fire drill. On 10-8-09, four residents refused to participate during the 6:06 AM fire drill.	04-01-10 04-12-10 04-19-10 04-21-10	Continue to educate residents individually and as a group regarding the importance of responding immediately when fire alarm sounds. All residents will be notified and asked to sign an acknowledgement of the necessity to participate in fire drills. Direct care staff and ancillary staff re-educated and inserviced on fire safety and evacuation procedures on 04-12-10 and 04-19-10 The home will ensure all residents are evacuated outside the building in 10 minutes or less per R. Clem Malot's Fire Code Official 03-26-10 letter. Administrator will review all fire drill logs on monthly basis to ensure compliance.	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"> Steps have been taken to correct violation; full compliance is not verifiable Date <u>4/27/10</u> Initials (DPW) <u>[Signature]</u> </p>	

