

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to I & A RESIDENTIAL SERVICES, INC.

LEGAL ENTITY

To operate I & A RESIDENTIAL SERVICES - BUILDING C

NAME OF FACILITY OR AGENCY

Located at 286 HOOD SCHOOL ROAD, INDIANA, PA 15701

(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 5
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: 427270

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

MAY 07 2010

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

Ms. Heather Gelles, Executive Director
I & A Residential Services, Inc.
1019 Philadelphia Street, Suite 2
Indiana, Pennsylvania 15701

RE: I & A Residential Services - Building C
286 Hood School Road
Indiana, Pennsylvania 15701

Dear Ms. Gelles:

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
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME I & A Residential Services – Building C 286 Hood School Road Indiana, PA 15701		CURRENT LICENSE NUMBER 427270
INSPECTION DATE(S) (Include all dates of the inspection) March 23, 2010		REGIONAL REPRESENTATIVE Lisa V. Flinner-Alman, Tera Newman Adult Residential Licensing
SIGNATURE OF LEGAL ENTITY <i>Moran Gelles, Ex. Director</i>	DATE 3/29/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 4/28/10

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
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	An annual fire safety inspection and fire drill was not conducted by a fire safety expert.	As soon as Mr. Palmer's schedule permits.	An annual fire safety inspection was conducted by ██████████ Senior Loss Control Representative, Guard Insurance Company. However, we have learned from the Department that he is not qualified to do so. ██████████ Administrator, contacted ██████████ Indiana Borough Emergency Management Coordinator, and teacher at the Indiana County Fire Academy on March 26, 2010 to conduct a fire safety inspection and fire drill at our facility. This will be scheduled as soon as ██████████ is available to do so.	<i>Jan 4/28/10</i>

Fire inspection and fire drill conducted 4/6/10.