

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ST. ANNE'S RETIREMENT COMMUNITY, INC.

LEGAL ENTITY

To operate ST. ANNE'S RETIREMENT COMMUNITY

NAME OF FACILITY OR AGENCY

Located at A.B AND C WINGS, 2ND FLOOR, 3952 COLUMBIA AVENUE, COLUMBIA, PA 17512

(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 75
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 22, 2010 until June 22, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 321790

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

JUL 12 2010

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

Mr. John-Daniel Lytle, VP Residential Living
St. Anne's Retirement Community, Inc.
St. Anne's Retirement Community
3952 Columbia Avenue
Columbia, Pennsylvania 17512

Dear Mr. Lytle:

As a result of the Department of Public Welfare's licensing inspection on March 24, 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 St. Anne's Retirement Community 3952 Columbia Ave. Columbia, PA 17512		CURRENT LICENSE NUMBER 321790	
INSPECTION DATE(S) (Include all dates of the inspection) March 24, 2010		REGIONAL REPRESENTATIVE Denny Granahan, Ron Minnich and Karen Kroh	
SIGNATURE OF LEGAL ENTITY <i>Lina Dean PEHA</i>	DATE 4/2/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Michelle E. Starn</i>	DATE 6/9/10

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
65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable. (3) The designated meeting place outside the building or within the fire-safe area in the	<ul style="list-style-type: none"> • Direct care staff person A, whose first day of work was on 8/3/2009, did not receive any of the required training until 8/4/2009. • Direct care staff person B whose first day of work was on 8/17/2009, did not receive any of the required training until 8/20/2009. 	3/31/2010	I have included with the plan of correction for staff [redacted] and [redacted] the orientation sheet they sign prior to their first day of work. The dates on the sheet did not match the date on the orientation sheet that is completed for compliance with 65a. The sheet was dated incorrectly. I have also included the policy for SARC that pertains to the orientation program for new employees. Also the packet of material that is covered on the first day of work for PC employees.	<i>MES 6/9/10</i>

APR 6 2010

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

NAME AND ADDRESS OF PERSONAL CARE HOME St. Anne's Retirement Community 3952 Columbia Ave. Columbia, PA 17512		CURRENT LICENSE NUMBER 321790	
INSPECTION DATE(S) (Include all dates of the inspection) March 24, 2010		REGIONAL REPRESENTATIVE Denny Granahan, Ron Minnich and Karen Kroh	
SIGNATURE OF LEGAL ENTITY <i>Luna Deen PC HA</i>	DATE 4/2/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 6/9/10

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
event of an actual fire. (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. (5) The location and use of fire extinguishers. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.		4/1/2010	To be in compliance with 65a. the administrator or designee will be involved in the orientation process of new hires for PC on the first day of work. To ensure that; <ol style="list-style-type: none"> 1) Evacuation Procedures 2) Staff duties and responsibilities during fire drills as well as during emergency evacuation transport transportation and emergency location if applicable 3) Designate meeting place outside the building or within the fire safe area in the event of an actual fire 4) Smoking Policy 5) Location and use of fire extinguishers. 6) Smoke Detectors 7) Telephone use and notification of emergency services. 	

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PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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INSPECTION DATE(S) (Include all dates of the inspection) March 24, 2010		REGIONAL REPRESENTATIVE Denny Granahan, Ron Minnich and Karen Kroh	
SIGNATURE OF LEGAL ENTITY <i>Laura Deen PCHA</i>	DATE 4/2/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MES</i>	DATE 6/9/10

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
105f-2 The resident's clean clothing shall be returned to the resident within 24 hours after laundering.	The home's direct care staff remove soiled clothing and linens from the resident's rooms on a daily basis. According to the administrator clean clothing is delivered to the residents on Monday, Wednesday and Friday. At this time, any soiled clothing picked up after delivery on M, W and F would not be returned within 24 hours.	4/1/2010	I have included in the plan of correction a memo to all PC and laundry staff, that effective immediately staff will only pick up residents personal laundry on Sunday, Tuesday and Thursday, so that we are in compliance with regulation 105f2 since SARC laundry department only delivers resident personal laundry to personal care on Monday, Wednesday, and Friday. I also included a notice that I wrote to let the residents know that this will be the process staff will be following.	<i>MES 6/9/10</i>

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2511

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SARC HUMAN RESOURCES

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09:42


06/07/2010

NAME AND ADDRESS OF PERSONAL CARE HOME St. Anne's Retirement Community 3952 Columbia Ave. Columbia, PA 17512		CURRENT LICENSE NUMBER 321790
INSPECTION DATE(S) (include all dates of the inspection) March 24, 2010		REGIONAL REPRESENTATIVE Denny Granahan, Ron Minnich and Karen Keck
SIGNATURE OF LEGAL ENTITY <i>Lina Dan Petta</i>	DATE 6/7/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTIONS <i>WMS</i>
		DATE 6/9/10

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
332h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	The licensed personal care floor of the retirement community has 3 fire safe areas. In one fire safe area, there are 3 designated meeting places (stairways with fire rated doors); in the second fire safe area, there is one designated meeting place (stairway with non-fire rated door); in the third fire safe area, there are six designated meeting places (2 stairways with fire rated doors and 4 stairways with non-fire rated doors). There is no process in place to account for all residents if they evacuate to the six designated meeting places within the third fire safe area.	5/24/10	1) When the fire alarm sounds, staff will RACE. 2) Staff will evacuate all residents away from the direction of the fire to a designated fire safe area depending on location of the fire. The designated fire safe areas are A, B & C. 3) During the night shift when there is the minimal amount of staff, residents will be directed by staff to one of the designated fire safe areas. If the escape route to the fire safe area is blocked, a staff person will direct residents in that area to the nearest exit to evacuate to the outside. 4) Staff will communicate with each other using the walkie talkies and account for each and every resident using the resident room roster to ensure that all residents have been safely evacuated.	Steps have been taken to correct violation; full compliance is not verifiable Date: 6/9/10 Initials: WMS (DPW)

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

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INSPECTION DATE(S) (include all dates of the inspection) March 24, 2010		REGIONAL REPRESENTATIVE Danny Grabben, Ron Minnich and Karen Keck
SIGNATURE OF LEGAL ENTITY <i>Lina Deem PCAHA</i>	DATE 6/7/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
		DATE 6/9/10

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
132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	The licensed personal care floor of the retirement community has 3 fire safe areas. In one fire safe area, there are 3 designated meeting places (stairways with fire rated doors); in the second fire safe area, there is one designated meeting place (stairway with non-fire rated door); in the third fire safe area, there are six designated meeting places (2 stairways with fire rated doors and 4 stairways with non-fire rated doors). There is no process in place to account for all residents if they evacuate to the six designated meeting places within the third fire safe area.	5/24/10	5) After all residents have been accounted for staff will remain with the residents in the "fire safe area" until emergency personnel arrive and await further evacuation orders from the fire chief. On 5/27/10 a fire drill was conducted on the night shift & only 2 staff on duty. Residents were evacuated and accounted for in the allotted time. Upon final approval from DPW all staff will be inservice and trained on conducting fire drills with this procedure.	

PCH Division
 Central Region Field Office

JUN 8 2010

RECEIVED