

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ST. STEPHEN'S LIVING CENTER, LLC

LEGAL ENTITY

To operate ST. STEPHEN'S LIVING CENTER

NAME OF FACILITY OR AGENCY

Located at 1075 CHESTNUT STREET, NANTY GLO, PA 15943

(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 44

(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 7, 2010 until May 7, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 327360

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 08 2010

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

Mr. Stephen Rodrigues, CEO/President
St. Stephen's Living Center, LLC.
St. Stephen's Living Center
1075 Chestnut Street
Nanty Glo, Pennsylvania 15943

Dear Mr. Rodrigues:

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		CURRENT LICENSE NUMBER	
Stephen's Living Center, 1075 Chestnut Street, Nanty Glo, PA 15943		327361	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
4/24/10		Thomas Roth, Lori Gensil	
SIGNATURE OF LEGAL ENTITY		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	
<i>Stephen Rodriguez</i>		<i>Gloria Gensil</i>	
DATE		DATE	
x 4/16/10		4/29/10	

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
25c2 The contract shall specify a fee schedule that lists the actual amount of allowable resident charges for each of the home's available services.	The home is charging the private room rate for 2nd floor room #14, which can not be considered a private room. There is an open wall area between room #14 and adjoining room #15. This open area is the height and width of a double door. Each room has its own door and room number, and each is marketed as single and double occupancy room, respectively. However, both rooms together are actually a three-bed resident room. Room #14 has one resident, and room #15 has two residents.	04-16-2010	RESIDENT IN ROOM #14 HAS BEEN MOVED TO ROOM #16 WITH NO OTHER OCCUPANT IN THE ROOM. RESIDENT IN ROOM #16 WHO IS AN SSI RESIDENT HAS BEEN MOVED TO ROOM #14	4/29/10 SE

APR 19 2010

Adult Residential Licensing

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

NAME AND ADDRESS OF PERSONAL CARE HOME Stephen's Living Center, 1075 Chestnut Street, Nanty Glo, PA 15943		CURRENT LICENSE NUMBER 327361
INSPECTION DATE(S) (Include all dates of the inspection) 4/24/10	REGIONAL REPRESENTATIVE Thomas Roth, Lori Gensil	
SIGNATURE OF LEGAL ENTITY <i>Stephen Rodriguez</i>	DATE 4/16/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>
		DATE 4/29/10

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
3b Each porch shall have a well-secured railing.	The raised walkway that goes to the right from the first section of the outside front stairs by Chestnut Street does not have a railing at the end, and there is a drop-off of approximately 2 feet on the street side of the open area, and a sloped drop-off at the end of the walkway.	04/14/2010	THE RAISED WALKAWAY THAT GOES TO THE RIGHT FROM THE FIRST SECTION OF THE OUTSIDE FRONT STAIRS BY CHESTNUT STREET DOES NOW HAVE A RAILING AT THE END. NEW RAILING INSTALLED APRIL 14, 2010	4/29/10 DE

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

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Stephen's Living Center, 1075 Chestnut Street, Nanty Glo, PA 15943		327361	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
4/10		Thomas Roth, Lori Gensil	
SIGNATURE OF LEGAL ENTITY		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	
Stephen Rodriguez		Gloria Enrich	
DATE		DATE	
x 4/16/10		4/29/10	

REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY DPW
2600a The exterior of the building and the building grounds or yard shall be in good repair and free of hazards.	The steps of the lower section of the outside front stairs by Chestnut Street are constructed of wooden railroad ties, and the top 2 steps have damaged surfaces that can be hazardous to residents when using these steps. The top step has a section of wood that is separating from the step, and the 2nd step has a dry rot area in the front, center portion of the step.	4-21-2010	THE STEPS OF THE LOWER SECTION OF THE OUTSIDE FRONT STAIRS BY CHESTNUT STREET WILL BE REPLACED BY APRIL 21, 2010 THE STEPS THAT HAVE DAMAGED SURFACES WILL BE REPLACED BY APRIL 21, 2010	4/29/10 <i>EE</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
t. Stephen's Living Center, 1075 Chestnut Street, Nanty Glo, PA 15943		327361	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
4/24/10		Thomas Roth, Lori Gensil	
SIGNATURE OF LEGAL ENTITY		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	
Stephen Rodriguez		Gloria Eruck	
DATE		DATE	
x 4/16/10		4/29/10	

REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY DPW
133a2 If the home serves nine or more residents, if the exit or way to reach the exit is not immediately visible, access to exits shall be marked with readily visible signs indicating the direction to travel.	Exit signs are not visible from the following resident rooms and directions to the exit have not been posted to be visible from these rooms: -Room #10 -Room #17 -All rooms in the alcove with rooms #2 3, & 4; -All rooms in the alcove with rooms #5 & 6; -All rooms in the alcove with rooms #7, 8, & 9; -All rooms in the alcove with rooms #11, 12 & 13; -All rooms in the alcove with rooms #14, 15 & 16; -All rooms in the alcove with rooms #18 & 19; -All rooms in the alcove with rooms #20 & 21.	4/16/2010	NEW EXIT SIGNS HAVE BEEN INSTALLED AND ARE NOW VISIBLE FROM THE FOLLOWING RESIDENT ROOMS: ROOM #10 ROOM #17 ROOM #'s 2, 3 & 4 ROOM #'s 5 & 6 ROOM #'s 7, 8 & 9 ROOM #'s 11, 12 & 13 ROOM #'s 14, 15 & 16 ROOM #'s 18 & 19 ROOM #'s 20 & 21	4/29/10 SE

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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)		REGIONAL REPRESENTATIVE	
2/24/10		Thomas Roth, Lori Gensil	
SIGNATURE OF LEGAL ENTITY		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	
Stephen Rodriguez		Gloria Ernst	
DATE		DATE	
x 4/16/10		4/29/10	

REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY DPW
27d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	<ul style="list-style-type: none"> • The support plan of 11/16/09 for resident #2 did not address the hospice services that the resident is receiving. • The support plan of 11/16/09 for resident #3 did not address the wound care service that the resident is receiving. 	03/24/2010	<p>THE SUPPORT PLAN FOR RESIDENT #2 DOES NOW ADDRESS THE HOSPICE SERVICES THAT THE RESIDENT IS RECEIVING.</p> <p>THE SUPPORT PLAN FOR RESIDENT #3 DOES NOW ADDRESS THE WOUND CARE SERVICES THAT THE RESIDENT IS RECEIVING.</p> <p>WHENEVER THERE IS A CHANGE OF CONDITION FOR THE RESIDENT THE ADMINISTRATOR WILL UPDATE THE RESIDENTS' SUPPORT PLAN.</p>	4/29/10 BE