

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GLENCREST MANOR, INC.

LEGAL ENTITY

To operate GLENCREST MANOR

NAME OF FACILITY OR AGENCY

Located at 115 GLENCREST ROAD, COATESVILLE, PA 19320

(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 8
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 7, 2010 until June 7, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 197800

Robert E. Robinson

ISSUING OFFICER

Kim 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 09 2010

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

Ms. Barbara Martinez, Administrator
Glencrest Manor, Inc.
P.O. Box 1204
Coatesville, Pennsylvania 19320

RE: Glencrest Manor
115 Glencrest Road
Coatesville, Pennsylvania 19320

Dear Ms. Martinez:

As a result of the Department of Public Welfare's licensing inspection on April 5, 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 Glencrest Manor 115 Glencrest Rd., Coatesville, PA 19320		CURRENT LICENSE NUMBER 197801	
INSPECTION DATE(S) (Include all dates of the inspection) April 5, 2010		REGIONAL REPRESENTATIVE Denny Granahan and Ron Minnich	
SIGNATURE OF LEGAL ENTITY <i>Barbara Martinez</i>	DATE 5/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Melinda Stra</i>	DATE 5/27/10

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
20b3 The home shall obtain a written receipt from the resident for cash disbursements at the time of disbursement.	Resident's A and B did not sign for cash disbursements received on 4/1/2010 and 4/2/2010 respectively.	4/9/10 4/29/10 5/3/10	Administrator set down with the residents and reviewed transactions and had each resident sign. Administrator completed audit of each residents financial statements wkly for 4 weeks + monthly thereafter to ensure it is completed. Administrator will retrain all staff on how	Steps have been taken to correct violation; full compliance is not verifiable 5/25/10 <i>MS</i> Date Initials (DPW)

MAY 27 2010

to always obtain residence
signature with the disbursement
of monies.

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

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SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MS</i>	DATE 5/27/10

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
63a At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation shall be present in the home at all times.	Administrator A and Ancillary staff person B, who both reside at the home are the only over-night staff and do not have current CPR training. Their CPR training expired 9/9/09 therefore the home did not have someone with CPR training in the home for part of the second and all of the third shift since that date.	4/7/10 4/29/10 8/8/10 4/29/10	Staff A+B completed CPR training Administrator mod.ified current training plan to include training for A+B Administrator will call CPR person to set up training by 8/31/10 to maintain compliance with CPR and staff person. CPR expires 9/1/10 Administrator develop plan for July 2010 June 2011 training →	Steps have been taken to correct violation; full compliance is not verified. 5/28/10 VMS Date Initials

May 27 10 01:58p
Barbara Martinez

6103800348

p.9

year to ensure that
the CPR training will
be updated annually.

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

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SIGNATURE OF LEGAL ENTITY <i>Barbara Martinez</i>	DATE 5/3/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MES</i>	DATE 5/27/10

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
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.	<ul style="list-style-type: none"> The bedside lamp next to the bed in bedroom to the right of the main entrance was not operable. The bed closest to the door of the back bedroom, next to the office, did not have a bedside lamp and the bed furthest from the door did not have an operable bedside lamp. <p>Repeated Violation – 8/14/2009</p>	4/9/10 4/30/10 5/3/10	Replaced lamp with broken switch. Placed a floor lamp next to bed. Also bought two new lamps. Administrator will develop a bedroom check list and monitor compliance w/ly for first four wks & monthly thereafter. Administrator will train staff how to use check list to ensure all lamps are operable.	<i>MES</i> 5/28/10