

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to COUNTRY ACRES PERSONAL CARE HOME, INC.

To operate COUNTRY ACRES PERSONAL CARE HOME

Located at 2017 MEADVILLE ROAD, TITUSVILLE, PA 16354

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 33
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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

and shall remain in effect from June 4, 2010 until June 4, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 411770

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

JUN 09 2010

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

Ms. Tamara K. McGill, Owner/Administrator
Country Acres Personal Care Home, Inc.
Country Acres Personal Care Home
2017 Meadville Road
Titusville, Pennsylvania 16354

Dear Ms. McGill:

As a result of the Department of Public Welfare's licensing inspection on April 8, 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 black ink that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

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

MAY 11 2010 Page 1 of 13

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER Adult Residential Licensing 41774	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010	REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Tamara K. McGill			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Tamara K. McGill</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jim J. Peggins (JPP)</i>	DATE 5-28-10

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
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	The home's current violation report and a copy of the current license were not posted in the home.	5-3-10 6-30-10	Posted current copy/ Report of violations. Will post new violations when completed. The home's current license and current violation reports will be posted in a public area in the home. Administrator will check monthly to ensure all required items are posted. 5-28-10 JPP	5-28-10 JPP

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

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411770 <small>Adult Residential Licensing</small>
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010	REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION
		DATE 5-28-10

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
22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department. 224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the	The preadmission for resident #1, DOA 3/12/2010, is not dated.	5-3-10 6/30/10	put current date on preadmission paperwork - and date of preadmission screen. See attached copy Administrator was reviewed all current residents pre-admission screenings for completeness, including the date it was completed. Administrator was reviewed	5-28-10 JJP

All new admission's preadmission screening to ensure they are completed in their entirety.
 5-28-10 JJP

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

Western Region ¹³
Page 3 of 17
MAY 11 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411770	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara K. mcgill</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 5-28-10

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
home.				

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

Western Region

Page 4 of 13

APR 11 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411770	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara Mcgill</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 5-28-10

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
<p>✓ 22a2 The following admission document shall be completed for each resident - Medical evaluation completed 60 days prior to or 30 days after admission on a form specified by the Department.</p> <p>141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the</p>	<p>There is no medical evaluation for resident #2, DOA 3/5/2010, in the record.</p>	<p>4-21-10</p> <p>5-28-10</p> <p>6-30-10</p>	<p>Resident is newly admitted and we did not do have a [redacted] med eval on file dated 3/5/10 -</p> <p>The medical evaluation for resident #2 was completed on 5-20-10.</p> <p>The administrator will review all current resident records to ensure all current residents have a current medical evaluation as required by the Department.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>5-28-10 <i>JJP</i></p> <p>Date Initials (DPW)</p>

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

MAY 11 2010


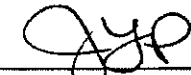
NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411779	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Damara McGil</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JSP</i>	DATE 5-28-10

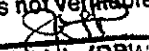
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
✓ Department, within 60 days prior to admission or within 30 days after admission.				

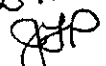
VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

4/7/2010

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411770	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Adult Residential Licensing Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5-28-10

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
22a4 The following admission document shall be completed for each resident - Support plan developed and implemented within 30 days after admission. 227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	The support plan for resident #3, DOA 3/1/2010, is not dated. Repeat violation: 1/13/09 et al	4-8-10 6-30-10	dated support plan on day of inspection - will double check w/ post it note for date - as well as date signature page. The administrator will review all current residents support plans to ensure they are completed in full entirety including the date it was completed.	Steps have been taken to correct violation; full compliance is not verifiable 5-28-10 Date:  Initials (DPW)

5-28-10


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

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 41770
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010	REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara McGee</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JLP</i>
		DATE 5-28-10

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
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.	The following bedrooms did not have a lamp or source of lighting at the bedside: Bedroom # 16, single room Bedroom #26, two person shared room	4-12-10 6-30-10 6-30-10	Room # 16 has [redacted] own floor lamp which is between chair & bed - family provided Room # 26 - we installed 2 Tap lights on head boards for these residents Room # 16 will have a lamp or source of lighting that can be turned off/on from bedside. A designated staff person will inspect all resident bedrooms monthly to ensure all residents have a lamp or source of lighting that can be turned on/off from bedside. 5-28-10 <i>JLP</i>	Steps have been taken to correct violation; full compliance is not verified. 5-28-10 Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER Adult Residential 4170	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara McGil</i>		DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>
			DATE 5-28-10

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
102d-1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	There is no grab bar located next to the toilet in the bathroom shared by rooms 29 and 30.	5-13-10	purchased 1 grab bar have 2nd one on order will be in 5-12-10 - will be installed by 5-13-10. Previous tenants had raised toilet seats w/ arms.	5-28-10 JJP

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

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 111770	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara McGee</i>		DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>
			DATE 5-28-10

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
103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	There was no thermometer in the refrigerator located in the pantry off the home's kitchen.	5-1-10 6/30/10	All freezers now have thermometers in them - had to use zip ties to secure them from falling down into freezers. The administrator will check the home's freezers and refrigerators monthly to ensure thermometers are in place and operable. 5-28-10 JJP	5-28-10 JJP

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

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411770	
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara McGill</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JJP</i>	DATE 5-28-10

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
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.	There is no documentation from a fire safety expert specifying a safe evacuation time within the past year. Evacuation times on the fire drill log were as follows: 3/16/10 3:30pm 4min. 41sec. 2/16/10 11:20am 5min. 13sec. 12/16/09 1:15pm 5min. 21sec. 11/11/09 7:25pm 5min. 10sec. 10/19/09 4:40am 6min. 20sec. 9/18/09 10:31am 4min.	4-21-10 5-28-10	we do have our annual fire safety drill - see attached copy - done 9-18-09 Original letter from a fire safety expert specifying a safe evacuation time was not accepted by the Department. A new letter was obtained from a fire safety expert meeting the requirements of the Department and stating a safe evacuation time of 6 minutes or less. 5-28-10	5-28-10 <i>JJP</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Country Acres Personal Care Home, 2017 Meadville Road, Titusville, Pa 16354		CURRENT LICENSE NUMBER 411770
INSPECTION DATE(S) (Include all dates of the inspection) April 8, 2010	REGIONAL REPRESENTATIVE Alden Linhart, Mindy Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Jamara Mc Gill</i>	DATE 5-3-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
		DATE 5-28-10

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
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (12) Diagnosis or purpose for the medication, including pro re nata (PRN).	The MAR for resident #4 DOA 9/4/2009 is missing the diagnoses for medications: Furosemide 40mg Spirolactone 25mg Carvedol 12.5 mg Oscal 500mg	5-6-10	<i>faxed Dr. and asked for Diag - received and posted to MAR + sent copy to Pharmacy will highlight bottom area of papers sent to PCP w/instructions to ensure they complete Diag.</i>	Steps have been taken to correct violation; full compliance is not verified <u>5-28-10</u> Date Initials (DPI)

6-30-10 The administrator will review the home's MARs for all residents at the beginning of every month to ensure that all medications have a diagnosis or purpose listed. 5-28-10 JJP