

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ALBRIGHT CARE SERVICES

LEGAL ENTITY

To operate RIVERVIEW MANOR

NAME OF FACILITY OR AGENCY

Located at 3201 RIVER ROAD, LEWISBURG, PA 17837

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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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 100  
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: **202980**

*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 07 2010

PHONE: (717) 783-3670

FAX: (717) 783-5662

Ms. Jacqueline D. Dancho, Treasurer, CFO  
Albright Care Services  
90 Maplewood Drive  
Lewisburg, Pennsylvania 17837

RE: Riverview Manor  
3201 River Road  
Lewisburg, Pennsylvania 17837

Dear Ms. Dancho:

As a result of the Department of Public Welfare's licensing inspection on April 16, 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

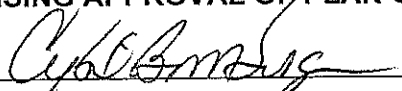
**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**


<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Riverview Manor 3201 River Road Lewisburg, PA 17837		<b>CURRENT LICENSE NUMBER</b>  202980
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b>  April 16, 2010	<b>REGIONAL REPRESENTATIVE</b>  Jaime Erb, Lynn Loudenslager	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b>		
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Melissa Bowersox Adm.</i>	<b>DATE</b> 4-28-10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 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
171b4 If staff persons or volunteers of the home provide transportation for the residents, at least one staff member transporting or accompanying the residents shall have completed the initial new hire direct care staff person training in 65.	Staff person A, hired 5/4/09, provides transportation for residents. There are times when Staff person A transports residents alone. Staff person A did not complete the initial new hire direct care staff person training.  PCH Division Central Region Field Office  MAY 3 2010	4-26-2010	Staff person A, hired 5/4/2009, completed the initial direct care staff person training 4/26/10.  Director of Transportation will assure that all new staff persons hired by the home who provide transportation for the residents will meet orientation requirements in regulation 65.	6/9/10 

**RECEIVED**

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

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187a A medication record shall be kept to include the following for each resident for whom medications are administered:  (14) Name and initials of the staff person administering the medication.	<ul style="list-style-type: none"> <li>• Staff person B and C administered medications in April 2010; however staff person B and C did not sign and initial the "master key" that the facility uses to identify staff initials with staff names.</li> </ul>	4-16-2010	Staff person B and C were educated to regulation 187A.  Administer/Designer will check master key to assure all appropriate staff have signed the key by the first day of work each month.  Will be added to the quality management review to assure continued compliance.	Steps have been taken to correct violation; full compliance is not verifiable 6/9/10  Date Initials (DPW)

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

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132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	The home has two staff routinely scheduled on the 11:15p-6:45a shift. The 11:15p-6:45a shift has the least number of staff working. Of the past 3 sleeping hour fire drills, not one was conducted with the minimal number of staff working; however these three drills were conducted with 8 and 9 staff scheduled. The home's evacuation time designated by a fire safety expert is 10 minutes. <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Evac Time</th> <th>Staff</th> </tr> </thead> <tbody> <tr> <td>4/29/09</td> <td>6:20a</td> <td>9min 58sec</td> <td>8</td> </tr> <tr> <td>10/12/09</td> <td>6:15a</td> <td>9min 58sec</td> <td>9</td> </tr> <tr> <td>4/15/10</td> <td>6:03a</td> <td>9min 58sec</td> <td>9</td> </tr> </tbody> </table>	Date	Time	Evac Time	Staff	4/29/09	6:20a	9min 58sec	8	10/12/09	6:15a	9min 58sec	9	4/15/10	6:03a	9min 58sec	9	4-28-2010	A fire drill was conducted at 12:01 AM during sleeping hours and with minimal staff present on 4-28-10. To insure future compliance Administrator will conduct required Fire Drills when minimal staff are present.  Will add to Quality Management review to assure continued compliance.	Steps have been taken to correct violation; full compliance is not verifiable 6/9/10 Date Initials (DPW)
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