

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LINDA E. BRANDON

LEGAL ENTITY

To operate FAMILY PINES PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at P.O.BOX 455, 11293 ROUTE 422, ELDERTON, PA 15736

(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 4, 2010 until June 4, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 426710

*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. Linda E. Brandon, Owner/Administrator  
Family Pines Personal Care Home  
PO Box 382, 11293 Route 422  
Elderton, Pennsylvania 15736

Dear Ms. Brandon:

As a result of the Department of Public Welfare's licensing inspection on April 29, 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**

724 354 4195

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11298 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 426710
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> April 29, 2010	<b>REGIONAL REPRESENTATIVE</b> C. Goedert	
<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> Linda Brandon		
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Linda Brandon</i>	<b>DATE</b> 5-27-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>[Signature]</i>
		<b>DATE</b> 5-28-10

MAY-28-2010 11:59 AM FAMILY.PINES

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, 224a 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	Resident #1 admitted on 01/28/10, did not have a preadmission screening completed prior to admission.	6/04/2010	The home will ensure that all residents admitted after the date shown have a preadmission screening completed. The administrator will ensure that the preadmission screening is accurate and completed in its entirety, including signing and dating the screening form. If the home determines that the resident's needs cannot be met by the home based on the preadmission screening, the home will refer the resident to the appropriate local assessment agency	5-28-10

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



724 354 4195

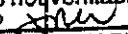
NAME AND ADDRESS OF PERSONAL CARE HOME Family Pines Personal Care Home PO Box 455, 11253 Route 422, Elderton, PA 15738		CURRENT LICENSE NUMBER 426710	
INSPECTION DATE(S) (include all dates of the inspection) April 29, 2010		REGIONAL REPRESENTATIVE C. Goedert	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Linda Brandon</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Linda Brandon</i>	DATE <i>5-27-2010</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JW</i>	DATE <i>5-28-10</i>

MAY-28-2010 12:00 PM FAMILY.PINES

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
preadmission screening form that the needs of the resident can be met by the services provided by the home.		<i>5-22-10</i>	<i>preadmission will be done before resident is accepted</i>	

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11283 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 426710
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> April 29, 2010	<b>REGIONAL REPRESENTATIVE</b> C. Goedert	
<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> Linda Brandon		
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> 	<b>DATE</b> 5-27-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 
		<b>DATE</b> 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
22a2, 141a-1 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.  141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified	Resident #1 admitted on 01/28/10, did not have a medical evaluation completed until 03/15/10.	5/22/10   6/4/10	Resident #1 will have a medical evaluation that addresses all of the areas required by 2600.141a. Documentation of the evaluation will be made on the department's medical evaluation form.  The administrator will audit all residents' medical evaluation forms to ensure that each resident has received a medical evaluation within the past year, or more recently if the resident experienced a significant change in medical status. Any residents in need of a medical evaluation will receive one within 15 days of the audit as physician availability permits.  The home will ensure that residents receive	Steps have been taken to correct violation; full compliance is not verifiable 5-28-10  Date Initials (DPW)

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11293 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 426710	
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) April 29, 2010		<b>REGIONAL REPRESENTATIVE</b> C. Goodart	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION</b> (Required on FIRST PAGE only unless multiple representatives produce the plan): Linda Brandon			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Linda Brandon</i>	<b>DATE</b>	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>[Signature]</i>	<b>DATE</b> 5-28-10

1 REGULATION 55 Pa.Code § 2602.	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
registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.		5-22-10	medical evaluations within the time frames specified by this Chapter.	

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

724 354 4195

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11293 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 426710	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> April 29, 2010		<b>REGIONAL REPRESENTATIVE</b> C. Goedert	
<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> Linda Brandon			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Linda Brandon</i>		<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>JRW</i>	
<b>DATE</b> 5-27-2010		<b>DATE</b> 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
51, 52 51 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (protective services for older adults).	Staff person A hired on 04/27/09, did not have a criminal background check completed using the PA State Police Request for Criminal Record Check form (SP4-164) or via the e-patch system.  <b>REPEAT VIOLATION 02/03/09</b>	6-30-2010	A criminal background check for Staff person A was requested through the PA State Police on 5/12/2010.  Staff Person A will not work or will be supervised at all times until the results of the check are returned. If the staff person has a prohibitive offence, the staff person will be terminated immediately.  The administrator will develop and implement a system to ensure that hiring and retention of staff is done in accordance with the Older Adults Protective Services Act.	Steps have been taken to correct violation; full compliance is not verifiable 5-28-10 <i>JRW</i> Date Initials (DPW)
52 Hiring, retention and utilization of staff persons shall be in accordance with				

MAY-28-2010 12:02 PM FAMILY, PINES

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

724 354 4195

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11293 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 425719	
<b>INSPECTION DATE(S)</b> (include all dates of the inspection) April 28, 2010		<b>REGIONAL REPRESENTATIVE</b> C. Goedert	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION</b> (Required on FIRST PAGE only unless multiple representatives produce the plan) Linda Brandon			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> Linda Brandon	<b>DATE</b> 5-27-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>[Signature]</i>	<b>DATE</b> 5-28-10

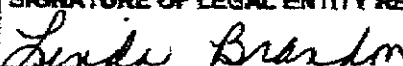
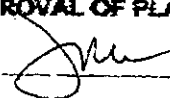
MAY-28-2010 12:03 PM FAMILY.PINES

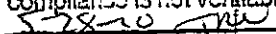
1 REGULATION 55 Pa. Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPM
the Older Adult Protective Services Act (35 P.S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (protective services for older adults) and other applicable regulations.		6-30-2010	A checklist will be developed to ensure that all requirements for new employees are met. Documentation will be kept.	



**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2800**

724 354 4195

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11293 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 426719	
<b>INSPECTION DATE(S) (include all dates of the inspection)</b> April 29, 2010		<b>REGIONAL REPRESENTATIVE</b> C. Goedert	
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<b>DATE</b>		<b>DATE</b> 5/28/10	

1 REGULATION 55 Pa.Code § 2800.	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
812 The home shall provide or arrange for physical site accommodations and equipment necessary to meet the health and safety needs of a resident with a disability and to allow safe movement within the home and exiting from the home.	Resident #2's medical evaluation dated 01/29/10 indicates the resident has mobility needs. The home only has one ramped exit.	6/30/10	A ramp with handrail will be installed on the stairway at the front right entrance	Steps have been taken to correct violation; full compliance is not verifiable 5/28/10  Date Initials (DPW)

MAY-28-2010 12:03 PM FAMILY, PINES

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Family Pines Personal Care Home PO Box 455, 11293 Route 422, Elderton, PA 15736		<b>CURRENT LICENSE NUMBER</b> 426710
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		<b>DATE</b>

1 REGULATION 55 Pa.Code § 2609.	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
§3a Each ramp, interior stairway and outside steps shall have a well-secured handrail.	The front right entrance to the home has three steps which does not have a handrail.  The flight of steps on the exterior right side of the house which goes to the back yard area does not have a handrail.	6/30/10	A ramp with handrail will be installed on the stairway at the front right entrance  The exterior right side steps will be equipped with a handrail.	Steps have been taken to correct violation; full compliance is not verifiable 5-28-10 <i>DPW</i> Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Family Pines Personal Care Home PO Box 455, 11293 Route 422, Elderton, PA 15736		CURRENT LICENSE NUMBER 426710
INSPECTION DATE(S) (include all dates of the inspection) April 29, 2010	REGIONAL REPRESENTATIVE C. Goedert	
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		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
109b Cats and dogs present at the home shall have a current rabies vaccination. A current certificate of rabies vaccination from a licensed veterinarian shall be kept.	The cat's rabies vaccination expired 08/11/09.	6-30-2010	The home will produce documentation or rabies vaccination for the identified animal. If such documentation cannot be obtained, the animal will be removed from the home.	<i>[Signature]</i> 5-28-10