

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PAXTON STREET HOME BENEVOLENT SOCIETY, INC.

To operate PAXTON STREET HOME BENEVOLENT SOCIETY

Located at 2001 PAXTON STREET, HARRISBURG, PA 17111

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 85
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 July 22, 2010 until July 22, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 342010

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

JUL 23 2010

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

Mr. Timothy R. Lyne, Director of Operations
Paxton Street Home Benevolent Society, Inc.
Paxton Street Home Benevolent Society
2001 Paxton Street
Harrisburg, Pennsylvania 17111

Dear Mr. Lyne:

As a result of the Department of Public Welfare's licensing inspection on May 10, 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.

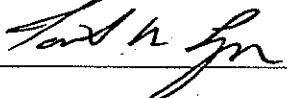
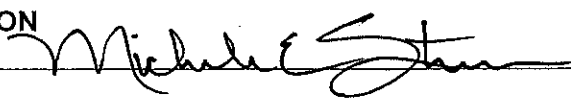
Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

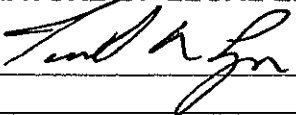
**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Paxton Street Home Benevolent Society, 2001 Paxton Street, Harrisburg, PA 17111		CURRENT LICENSE NUMBER 342010	
INSPECTION DATE(S) (Include all dates of the inspection) 5/10/10	REGIONAL REPRESENTATIVE Lori Gensil, Diane Jones, Ron Minnich		
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 5-29-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/14/10

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
22a3 The following admission document shall be completed for each resident - Personal care home assessment completed within 15 days after admission on a form specified by the Department. AND 225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission.	Resident #1's, admission date 7/13/09, initial assessment is dated 8/11/09, more than 15 days after admission.	5/26/10 5/26/10	Our policy regarding the completion of initial and annual assessments will be reviewed with all staff charged with that responsibility, with an emphasis on the understanding that the initial assessment must be completed within 15 days. (Short Term) Starting immediately the Resident Support Manager will use an "Admission Checklist" to verify that all assessments are completed as required by regulations. (Long Term)	Steps have been taken to correct violation; full compliance is not verified. 7/16/10 Date Initials (DP)

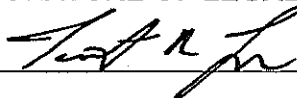
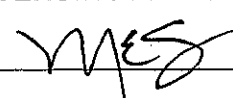
MAY 28 2010

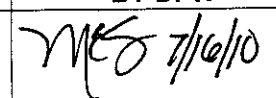
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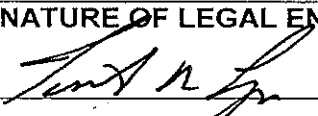

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The administrator or designee, or a human service agency may complete the initial assessment.			<i>Ibid</i>	

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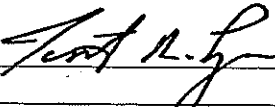
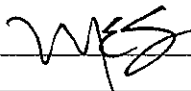
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101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	Private resident bedrooms #330, 329, 227 and 111 do not have a bedside lamp.	6/15/10	To meet the requirements of this regulation, residents will be given a choice between rearranging their room in order to have a bedside lamp within reach at night, or a clip-on style of lamp that will be attached to the headboard of their bed. (Short Term) Direct Care as well as Housekeeping and Maintenance staff shall check the condition and location of the lighting in resident rooms on a quarterly basis to insure compliance with this regulation. (Long Term)	

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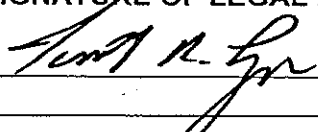
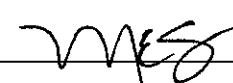
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102d-1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	The 3 rd floor men's bathroom does not have a grab bar beside the toilet.	5/22/10	To meet the requirements of this regulation, grab bars were purchased and installed in every location where necessary. (Short Term) The Director of Operations shall verify that whenever renovation is done to a bathroom, male or female, grab bar installation shall be in compliance with this regulation. (Long Term)	MES 7/16/10


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132e A fire drill shall be held during sleeping hours once every 6 months.	The last two sleeping hours fire drills were held on 5/9/09 at 6:13A and 1/11/10 at 5:50A, which is more than six months apart.	5/23/10	To meet the requirements of this regulation, a Sleeping Hours Fire Drill was done at 6:30 a.m. on Sunday, May 23 rd , 2010. (Short Term) Our previously submitted Fire Drill Schedule has been altered to include an Hour of Sleep Fire Drill on five month intervals. This shall insure compliance with this regulation (Long Term)	Steps have been taken to correct violation; full compliance is not verifiable Date <u>7/16/10</u> Initials <u>WES</u> (DPW)

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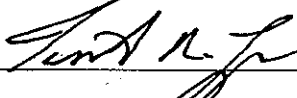
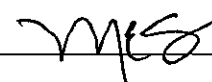
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133a1 If the home serves <u>nine or more residents</u> , signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.	There is no exit sign posted at the front door of the home.	5/10/10	To meet the requirements of this regulation, an "EXIT" sign was purchased the afternoon of our inspection and immediately installed above the noted exit door. (Short Term) The Director of Operations shall verify that when renovation work is being done in any exit door area, "EXIT" signs shall remain posted and visible throughout the duration of the renovation project. (Long Term)	 7/16/10

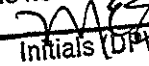
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141a-2 The medical evaluation shall include the following: (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.	Resident #2's medical evaluation dated 3/10/10 does not include medication regimen.	5/10/10 5/26/10	The medications list that came with the Medical Evaluation was misplaced within the resident's file. This list has now been stapled to the resident's Medical Evaluation. (Short Term) Starting immediately the Resident Support Manager will use an "Admission Checklist" to verify that all Medical Evaluations include medication regimens, are properly completed and are properly located within the file. (Long Term)	Steps have been taken to correct violation; full compliance is not verifiable 7/16/10  Date Initials [DPW]

