



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JUL 21 2010

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

Ms. Susan C. Blue, President/CEO
Community Services Group, Inc.
320 Highland Drive
P.O. Box 597
Mountville, Pennsylvania 17554

RE: Community Services Group
532 West Saylor Street
Atlas, Pennsylvania 17851

Dear Ms. Blue:

As a result of the Department of Public Welfare's licensing inspection on June 2, 2010 and June 3, 2010 and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

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

Kevin T. Casey
Deputy Secretary

Enclosure
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Community Services Group, 532 West Saylor Street, Atlas, Pennsylvania 17851		CURRENT LICENSE NUMBER 208130	
INSPECTION DATE(S) (Include all dates of the inspection) June 2 and 3, 2010		REGIONAL REPRESENTATIVE Anne Graziano	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>DONNA GRAEFF – Administrator</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Donna Graeff</i>		DATE 6-17-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane Colverson</i>
			DATE 7-7-10

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 home.	The pre-admission screening for Resident # 1 dated 08/18/2009 states "No" the home cannot meet the residents needs. The resident was admitted on 09/01/2009. Repeated Violation, 03/05/2009 <div style="text-align: center; font-size: 2em; font-weight: bold; border: 1px solid black; padding: 5px;">RECEIVED</div>	6-4-2010	In order to avoid another repeat violation on the pre admission form (in order to determine if the home can meet the needs of the resident) the NURSE will complete the screen for all future admissions and the administrator will review the content. continued review of 22a1 and 224a will occur with the Personal Care Home staff with each new admission.	DCV 7-7-10

Original

JUN 23 2010

SCRANTON FIELD OFFICE
 Adult Residential Licensing

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

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INSPECTION DATE(S) (Include all dates of the inspection) June 2 and 3, 2010		REGIONAL REPRESENTATIVE Anne Graziano	
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>Donna Craig</i>	DATE 6-17-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C. Valence</i>	DATE 7-7-10

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
123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	The home's emergency preparedness plan was not posted in a public and conspicuous place at the time of inspection. The plan was being kept in the nurse's office.	corrected at the time of the inspection 6-3-2010	The homes emergency preparedness plan, the general and public portion will remain posted with the township's emergency preparedness plan on the board in the hallway in a conspicuous and public place. The administrator will review the copies monthly to ensure they are present and intact. In the absence of the administrator the Residential Program supervisor will do the check. This will avoid a repeat of this violation.	DCV 7-7-10

RECEIVED

JUN 23 2010

SCRANTON FIELD OFFICE
Adult Residential Licensing