

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WEST HAVEN MANOR, LP
LEGAL ENTITY

To operate WEST HAVEN MANOR
NAME OF FACILITY OR AGENCY

Located at 153 GOODVIEW DRIVE, APOLLO, PA 15613
(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 70
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 August 25, 2010 until February 25, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 442381

Robert E. Robinson

ISSUING OFFICER

Kenneth J. 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

AUG 23 2010

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

Mr. Steven Tack, CEO
West Haven Manor, LP
612 North Main Street
Butler, Pennsylvania 16001

RE: West Haven Manor, LP
153 Goodview Drive
Apollo, Pennsylvania 15613

Dear Mr. Tack:

As a result of the Department of Public Welfare's licensing inspection on August 6, 2010 of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

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

08/19/2010 14:26

NAME AND ADDRESS OF PERSONAL CARE HOME West Haven Manor, LP, 153 Goodview Drive, Apollo, Pa 15613		CURRENT LICENSE NUMBER 44238	
INSPECTION DATE(S) (Include all dates of the inspection) August 6, 2010		REGIONAL REPRESENTATIVE Alden Linhart, Joe Phillips	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>KATHY WEIGAND ASSISTANT Administrator</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Kathy Weigand, Asst. Adm.</i>		DATE <i>8/19/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>(JJP)</i>
			DATE <i>8-19-10</i>

1 REGULATION 55 Pa.Code § 2900.	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
88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	ARL inspector observed dampness in the basement along the outside wall. There is a white substance where the dampness is located and there is a strong odor of mildew. The odor is permeating the residential first level through two metal doors.	8-19-10	The wall was scrubbed down with Clorox bleach and the rug was scrubbed in hallway to remove any saturated odor in the carpet. <i>External down spout has been redirected to assure no further leakage into building</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>8-19-10</i> Date <i>JJP</i> Initials (DPW)

#0395 P.003 /006

AUG 19 2010

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

NAME AND ADDRESS OF PERSONAL CARE HOME West Haven Manor, LP, 153 Goodview Drive, Apollo, Pa 15613		CURRENT LICENSE NUMBER 44238
INSPECTION DATE(S) (Include all dates of the inspection) August 6, 2010	REGIONAL REPRESENTATIVE Aiden Linhart, Joe Phillips	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) KATHY WEIGAND, ASSISTANT Administrator		
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Kathy Weigand, Asst. Adm.</i>	DATE 8/19/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe Phillips (JHP)</i>
		DATE 8-19-10

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
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.	During fire drills, staff persons from the adjoining nursing home are responding to assist in evacuating residents.	Immediately and letter sent 8-19-10	A letter was sent to Administrator [redacted] at West Haven Nursing Home that they will no longer respond to fire drills at West View Manor. One fire drill on each shift (all 3 shifts) will be held during the next 30 days without the assistance of West Haven Nursing Home to assure staff response time.	Steps have been taken to correct violation; full compliance is not verifiable 8-19-10 Date <i>[initials]</i> Initials (DPW)