

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to KEYSTONE SERVICE SYSTEMS, INC.

LEGAL ENTITY

To operate CHAMBERS ST. SPECIALIZED COMMUNITY RESIDENCE

NAME OF FACILITY OR AGENCY

Located at 1025 CHAMBERS STREET, HARRISBURG, PA 17113

(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 December 11, 2010 until December 11, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **304830**

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

DEC 09 2010

PHONE: (717) 783-3670

FAX: (717) 783-5662

Mr. Michael Grier, CEO
Keystone Service Systems, Inc.
3609 Derry Street
Harrisburg, Pennsylvania 17111

RE: Chambers St. Specialized Community Residence
1025 Chambers Street
Harrisburg, Pennsylvania 17113

Dear Mr. Grier:

As a result of the Department of Public Welfare's licensing inspection on August 17, 2010 and August 18, 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.

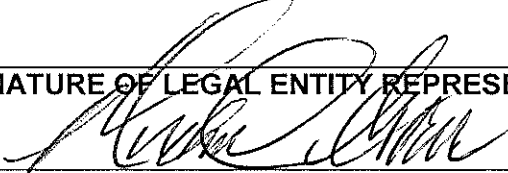
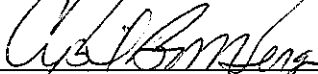
Sincerely,


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

Kevin T. Casey
Deputy Secretary


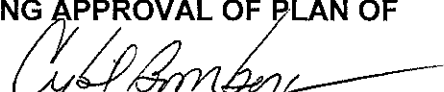
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Chambers Street Specialized Community Residence, 1025 Chambers Street, Harrisburg, PA 17113		CURRENT LICENSE NUMBER 304830	
INSPECTION DATE(S) (Include all dates of the inspection) 8/17/10, 8/18/10		REGIONAL REPRESENTATIVE Thomas Roth, Denny Granahan	
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 9/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11/19/10


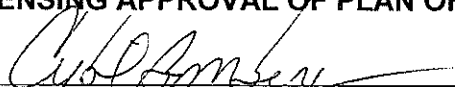
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
85a Sanitary conditions shall be maintained.	<ul style="list-style-type: none"> • On 8/18/10, two spots of black mold-like substances were found on the lower part of the basement wall near the storage closet. Another section of the wall appeared to have mildew in the lower corner. • On 8/18/10, the window sills in the basement were dirty with debris and dead insects. • On 8/18/10, mildew was observed on the inside of the shower curtain in the main floor bathroom by the sitting room. 	11/3/10	<p>Keystone property management came out to assess the mold like substances found in the basement. They recommended a dehumidifier to be placed in the storage closet and some structural changes. The window sills in the basement were cleaned to remove debris and dirty insects. A new shower curtain was purchased for the bathroom by the sitting room.</p> <p>The program Administrator will regularly check to ensure sanitary conditions are maintained.</p> <p>Any conditions not fixed to be sanitary will be addressed immediately.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>11/19/10 </p> <p>Date Initials (DPW)</p>

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

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103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	There was no thermometer in the kitchen's main side-by-side refrigerator or freezer. REPEATED VIOLATION – 9/14/09	10/3/10	Thermometers were purchased for the kitchen's main side by side refrigerator and freezer. Thermometers will be kept in all refrigerators and freezers at all times. If food is found to be stored at too high temperatures, refrigerators and freezers will be adjusted accordingly.	Steps have been taken to correct violation; full compliance is not verifiable. 11/19/10 Date Initials (DPW)

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

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132e A fire drill shall be held during sleeping hours once every 6 months.	The home had not been conducting a fire drill during sleeping hours every six months. The last overnight drill was conducted on 9/18/09.	10/7/10 8/21/10	An overnight fire drill was completed on August 21, 2010 at 5:35 AM (see attached) Fire logs will be highlighted every 6 months to ensure that they an overnight fire drill is completed during sleeping hours.	Steps have been taken to correct violation; full compliance is not verifiable 11/19/10 Date Initials (DPW)