

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ST. PAUL HOMES, INC.

LEGAL ENTITY

To operate THE RIDGEWOOD AT ST. PAUL HOMES

NAME OF FACILITY OR AGENCY

Located at 339 EAST JAMESTOWN ROAD, GREENVILLE, PA 16125

(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 52

(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 September 17, 2010 until September 17, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 467480

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

SEP 17 2010

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

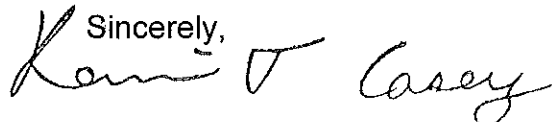
Mr. Jeffrey A. Wallace, President
St. Paul Homes, Inc.
The Ridgewood at St. Paul Homes
339 East Jamestown Road
Greenville, Pennsylvania 16125

Dear Mr. Wallace:

As a result of the Department of Public Welfare's licensing inspection on August 26, 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,


Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME The Ridgewood at St. Paul Homes, 339 East Jamestown Road, Greenville, PA 16125		CURRENT LICENSE NUMBER 467480	
INSPECTION DATE(S) (Include all dates of the inspection) August 26, 2010	REGIONAL REPRESENTATIVE Michael Marini, Alden Linhart		
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Terri Troske, Administrator			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Terri Troske</i>	DATE 9-7-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe J. Perry</i>	DATE 9-8-10

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
125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	There was a can of paint and a cardboard box next to the water heater.	Corrected with inspector present on August 26, 2010. Paint can and cardboard box removed immediately.	Maintenance staff will inspect all maintenance closets during their daily rounds to ensure that NO combustible or flammable materials are located near heat sources or hot water heaters. All staff in-serviced re: Regulation 125a.	Steps have been taken to correct violation; full compliance is not verifiable 9-7-10 Date: _____ Initials (DPW)