

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to NEW LIFE PERSONAL CARE HOME, INC.

LEGAL ENTITY

To operate NEW LIFE PERSONAL CARE

NAME OF FACILITY OR AGENCY

Located at 2521 VERSAILLES AVENUE, MCKEESPORT, PA 15132

(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 18

(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 October 27, 2010 until October 27, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 431210

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

NOV 04 2010

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

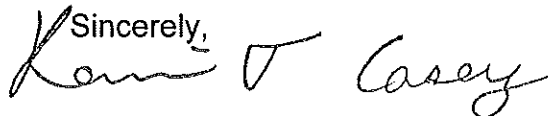
Mr. James Cole, Administrator
New Life Personal Care Home, Inc.
New Life Personal Care
2521 Versailles Avenue
McKeesport, Pennsylvania 15132

Dear Mr. Cole:

As a result of the Department of Public Welfare's licensing inspection on September 15, 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.

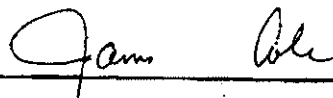
A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,


Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

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

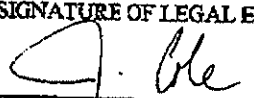

NAME AND ADDRESS OF PERSONAL CARE HOME New Life Personal Care, 2521 Versailles Avenue McKeesport, PA 15132		CURRENT LICENSE NUMBER 431210	
INSPECTION DATES (include all dates of the inspection) 09/15/2010		REGIONAL REPRESENTATIVE Joseph Phillips	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) New Life Personal Care Home, INC.			
SIGNATURE OF LEGAL ENTITY 	DATE 9/15/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 9/10-2010

<p>26b The quality management plan shall address the periodic review and evaluation of the following: (1) The reportable incident and condition reporting procedures. (2) Complaint procedures. (3) Staff person training. (4) Licensing violations and plans of correction, if applicable. (5) Resident or family councils, or both, if applicable.</p>	<p>The home's quality management review dated 09/09/2010 did not address reportable incident, complaint procedures, staff training, licensing violations, or resident or family councils.</p> <p align="center">OCT 20 2010</p>	<p>9/19/10</p> <p>9-9-10</p>	<p>The Quality management plan will be Done as incidents and complaints do arise all Licensing violations will be addressed By The Admin. also family Concils will be addressed in the management plan as They arises The meetings will be conducted By Admin</p> <p>The Annual quality management review was conducted and included all of the required topics. 10-20-10</p>	<p>10-2010</p>
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Admin Records and Licensing

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

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NAME AND ADDRESS OF PERSONAL CARE HOME New Life Personal Care, 2521 Versailles Avenue McKeesport, PA 15132		CURRENT LICENSE NUMBER 431210	
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SIGNATURE OF LEGAL ENTITY 		DATE 9/19/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 
			DATE 10-20-10

51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults) and other applicable regulations.	A criminal history background clearance check was not completed for Staff person C hired on 6-29-10.	10-17-10	all criminal Background checks will be completed in a Timely manner within 30 Days of Employment All applications will be reviewed by The Admin.	Steps have been taken to correct violation; full compliance is not verifiable 10-20-10 Date Initials (DPW)
	WASHINGTON	10-19-10	A criminal history background check was completed for Staff person C. 10-20-10	
	OCT 20 2010	11-15-10	The Administrator will check all current staff records to ensure all staff persons have a completed criminal history background check without a prohibitive offense. 10-20-10	
	Adult Residential Licensing	11-15-10	The Administrator will develop and implement a system to ensure that hiring and retention of staff persons is done in accordance with the Older Adult Protective Services Act 10-20-10	
	The Administrator will complete the online Older Adult Protective Services Act. Finality. Documentation will be kept. 10-20-10			

P. 1

TO: 4125655633

OCT-19-2010 06:39P FROM:



10/19/2010 14:05 94125652848


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

P.3

TO: 4125655633

NAME AND ADDRESS OF PERSONAL CARE HOME New Life Personal Care, 2521 Versailles Avenue McKeesport, PA 15132		CURRENT LICENSE NUMBER 431210	
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<p>85a Sanitary conditions shall be maintained.</p>	<p>On 09/15/2010, at 09:30 AM, the following unsanitary conditions were found:</p> <ul style="list-style-type: none"> The first floor bathroom has a strong odor of urine and there is a dark stain of urine in front of toilet. The first floor bedroom #2 has a fan covered in black dirt and dust. The kitchen floor fan and the fan above the kitchen sink were covered in black thick dirt and dust. The second floor bedroom #1 light fixtures located above two of the beds were covered in a layer of dark brown dust. The second floor bedroom #2 light fixtures located above three of the beds were covered in a layer of dark brown dust. The second floor bedroom #4 window sills were covered with black dust. The second floor bathroom, bath tub was covered in a layer of brown soap scum and dirt. The second floor bathroom had a strong odor of urine. There was urine 	<p>9/16/10</p>	<p>The Bathrooms on both floors will be cleaned daily and inspected by The Admin every other day. All ceiling fans will be cleaned weekly and inspected monthly by The Admin. All light fixtures will be cleaned weekly and inspected monthly by Admin All window sills will be cleaned weekly and inspected monthly by Admin All Bath Tubs will be cleaned daily and inspected</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable 10-20-10 Date Initials (DPW) </p>
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OCT 20 2010

Adult Residential Licensing

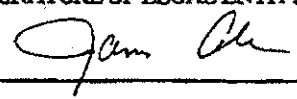
weekly by Admin.
 All bathrooms will be cleaned daily and inspected weekly by Admin

OCT-19-2010 06:40P FROM:

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

P.4
 TO: 4125655633
 DCT-19-2010 06:40P FROM:

10/19/2010 14:05 94125652840

NAME AND ADDRESS OF PERSONAL CARE HOME New Life Personal Care, 2521 Versailles Avenue McKeesport, PA 15132		CURRENT LICENSE NUMBER 431210	
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	on the front of the toilet and a brown urine stain in front of the toilet.	9-16-10	All Bathroom Floors will be sanitized daily and inspected weekly by The Admin	
		11-15-10	All staff persons will be educated on maintaining sanitary conditions. Documentation will be kept. v-lacey	

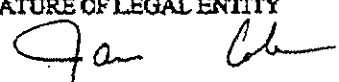
OCT 20 2010

PHOC 00114

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

P.5

TO: 4125655633

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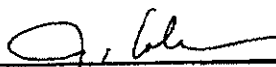

896 Hot water temperature in areas accessible to the resident may not exceed 120°F.	On 09/15/2010, at 2:00 PM, the water temperature at the second floor bathroom sink measured 148 degrees Fahrenheit. OCT 20 2010 Adult Residential Licensing	9/15/10 9-15-10	All of the water fixtures that expell water will have water temps to not exceed 120°f. The water will be checked with thermometer weekly and adjusted as needed and checked monthly by Admin. The hot water heater was adjusted to bring the water temperature below 120°f. 10-20-10/	Steps have been taken to correct violation; full compliance is not verifiable. 10-20-10 Date Initials (DPW)
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OCT-19-2010 06:41P FROM:

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

P. 6

TO: 4125655633

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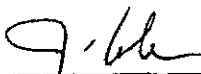

<p>101:2 Window coverings shall be clean, in good repair, provide privacy and cover the entire window when drawn.</p>	<p>The second floor bedroom #2 window valances were covered in dark dust. The second floor bedroom #2 window blinds have several broken slats. Residents do not have privacy when blinds are closed.</p> <p align="center">OCT 20 2010</p>	<p align="center">9/18/10</p>	<p>All valances and curtains will be washed every 3 months and checked weekly and inspected by the Admin monthly. All window coverings will be checked and replaced as needed on a monthly basis. The Admin will inspect the window coverings every 3 months.</p>	<p align="right">10-20-10 </p>
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OCT-19-2010 06:41P FROM:

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

P. 7

TO: 4125555633

NAME AND ADDRESS OF PERSONAL CARE HOME New Life Personal Care, 2521 Versailles Avenue McKeesport, PA 15132		CURRENT LICENSE NUMBER 431210	
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<p>105d Bed linens and towels shall be changed at least once every week and more often as needed to maintain sanitary conditions.</p>	<p>On second floor bedroom #3 has a bed located on far wall with a brown stained bedspread and pillow cases.</p> <p align="center">OCT 20 2010</p>	<p>9/15/10</p> <p>9-15-10</p>	<p>All bed coverings will be inspected every other day and cleaned as needed. The Admin will make monthly inspections of linens.</p> <p>All bed linens in room #3 were changed 10-20-10</p>	<p>10-20-10</p>
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OCT-19-2010 06:41P FROM:

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

P.8

TO: 4125655633

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<p>141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.</p>	<p>Resident #1 was admitted on 03/13/2010. The resident's medical evaluation was completed on 05/12/2010 and does not include a medication regimen and there is no medication list attached.</p>	<p>10/28/10</p>	<p>All medical Evaluations will be Completed by Doctor at time of Admission with all medications listed on The MED EVAL The Admin will inspect ALL MED EVALS.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p>
	<p>Resident #2 was admitted on 04/19/2010. The resident's medical evaluation was completed on 01/19/2010.</p>			

11-15-10 The Administrator will review all new resident records to ensure ALL new residents have a medical evaluation completed on the Department's form, within the regulated time frame. 10-20-10

OCT-19-2010 06:42P FROM:

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

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P. 9

TO: 4125655633

10/19/2010 14:05 94125652848

NAME AND ADDRESS OF PERSONAL CARE HOME New Life Personal Care, 2521 Versailles Avenue McKeesport, PA 15132		CURRENT LICENSE NUMBER 431210	
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SIGNATURE OF LEGAL ENTITY <i>Jan Cole</i>	DATE 9/15/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 10-20-10

<p>227g Individuals who participate in the development of the support plan shall sign and date the support plan.</p>	<p>Resident #1 participated in the development of their support plan on 03/16/2010. The resident did not sign the support plan.</p>	<p>9/16/10 9-16-10</p>	<p>All Support plans will be completed and signed at the time of completion. Resident #1 signed the support plan. The administrator checked all resident support plans to ensure the required signatures were present. The administrator will check all newly completed support plans for accuracy and completion including required signatures.</p>	<p>10-20-10</p>
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OCT-19-2010 06:42P FROM:

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