



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

ADULT RESIDENTIAL LICENSING

OCT 28 2010

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

Mr. Frank Minelli, Owner
Minellis Kozy Comfort Living, Inc.
Minelli's Kozy Comfort Living
1640 North Main Avenue
Scranton, Pennsylvania 18508

Dear Mr. Minelli:

As a result of the Department of Public Welfare's licensing inspection on September 16, 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 MINELLI S KOZY COMFORT LIVING, 1640 North Main Avenue Scranton, PA 18508		CURRENT LICENSE NUMBER 201000	
INSPECTION DATES (Include all dates of the inspection) 09/16/2010		REGIONAL REPRESENTATIVE Dumas, Moskalezcyk	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Kimberly Santora Personal Care Home Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Kimberly Santora</i>	DATE 10/6/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joan Harvey</i>	DATE 10-12-10

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY
85a Sanitary conditions shall be maintained.	<p>Located in the second floor bright pink bathroom, the shower curtain was splattered with mold from the bottom to the top of the curtain.</p> <p>Located on the second floor, the bedroom to the left of the top of the staircase, the bedding was worn beyond laundering. The pillow cases were stained and heavily soiled with what appeared to be dirt.</p> <p>Located in the third floor green bathroom, the sink faucet was caked with mold and in need of cleaning.</p> <p>Located on the second floor in the blue bathroom was a 1 inch thick rim of mold around the rim of the tub.</p>	9/17/10	<p>Shower Curtains were Replaced and staff will check them everyday.</p> <p>All bedding will be changed weekly and checked by staff.</p> <p>Faucet on 3rd floor was replaced and will be cleaned daily.</p> <p>Mold around rim of tub was scraped and new Chalk was applied.</p>	10-12-10 <i>alt</i>



RECEIVED

OCT 08 2010

SCRANTON FIELD OFFICE
Adult Residential Licensing

Original

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

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88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	Located in the third floor green bathroom along the base of the shower unit is a hole in the wall the size of a hardball. Also the towel bar located to the left of the sink was pulled away from the wall and lying on the floor. The sink basin in this bathroom was all cracked and in poor condition. The ceiling tiles were all brown and appeared to be moldy or cigarette smoke damaged, a faint smell/odor of cigarette smoke was also detected in this bathroom.	10/11/10 Sink basin & floor 10/27/10	The hole in the wall was fixed and painted and bathrooms will be checked daily. Towel bar was taken out of bathroom, hook was put up. The sink is getting replaced along with the floor. All ceiling tiles were replaced with new ones. Bathrooms will be checked by staff to make sure residents are not smoking in bathroom.	Steps have been taken to correct violation. Full compliance is verifiable. 10-12-10 Date: Initials (DPW)

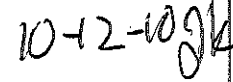
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SIGNATURE OF LEGAL ENTITY 	DATE 10/6/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE  10-12-10
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95 Furniture and equipment shall be in good repair, clean and free of hazards.	The emergency lighting located in the hallway on the second floor was inoperable when tested this day.	9/26/10	Battery was ordered and replaced. Staff will check emergency lights to make sure they work.	10-12-10 

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SIGNATURE OF LEGAL ENTITY <i>Kimberly Santora</i>	DATE 10/6/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jason Hawley</i>	DATE 10-12-10



REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY
101j1 Each resident shall have the following in the bedroom: A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident.	The resident bedroom located on the second floor to the right of the pink bathroom, the bed in the far right corner, the mattress was caved in in the middle and in need of replacement. Located on the third floor in bedroom #304, the mattress located on the left was caved in in the middle and in poor condition.	10/27/10	New mattresses are ordered, and staff will make sure mattresses are in good condition	Steps have been taken to correct violation; full compliance is not verifiable 10-12-10 Date: _____ Initials (DPW)

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101r2 Window coverings shall be clean, in good repair, provide privacy and cover the entire window when drawn.	Resident bedroom #302 has two windows with two broken blind in poor condition and in need of repair. Resident bedroom #303 and 304 have a total of two windows in each room. Currently the windows have sheer curtains and offer no privacy to the residents in these bedrooms.	10/1/10	All windows on third floor have new blinds in windows. Staff will make sure they check to make sure they are up.	10-12-10 <i>JL</i>

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103i Outdated or spoiled food or dented cans may not be used.	Located in the facility kitchen cupboard was a box of Great Value Cornstarch with a sell by date of 11/30/08, Jello, No bake Strawberry Cheese cake expired 9-22-09, loose peanut butter crackers with no label or date. Located in the facility kitchen, white refrigerator in the freezer section, was a box of sausage patties with no date and loose ice-cream cookie sandwiches with no label or date. Located in the basement storage area of the home were several box of Giant French Vanilla pudding, expired 7-14-10; Giant Orange Jello expired 2-3-10; Giant Cholate Instant pudding expired, 2/2007; MY T Fine pudding expired 11-2007. ,	9/17/10	All food in house will be checked by staff to ensure that it is labeled and not out dated	10-12-10 