

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PINE VIEW PERSONAL CARE FACILITY, INC.

LEGAL ENTITY

To operate PINE VIEW PERSONAL CARE FACILITY

NAME OF FACILITY OR AGENCY

Located at 1113 PINE VIEW LANE, VANDERGRIFF, PA 15690

(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 28
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 October 28, 2010 until October 28, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 426690

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

NOV 09 2010

PHONE: (717) 783-3670

FAX: (717) 783-5662

Ms. Cheryl A. Kootz, Administrator
Pine View Personal Care Facility, Inc.
PO Box 150
Vandergrift, Pennsylvania 15690

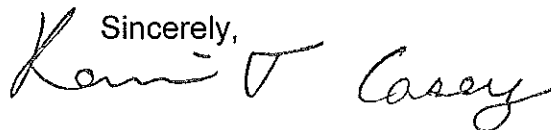
RE: Pine View Personal Care Facility
1113 Pine View Lane
Vandergrift, Pennsylvania 15690

Dear Ms. Kootz:

As a result of the Department of Public Welfare's licensing inspection on October 1, 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 PINE VIEW PERSONAL CARE FACILITY, 1113 PINE VIEW LANE VANDERGRIFT, PA 15690		CURRENT LICENSE NUMBER 426690	
INSPECTION DATES (Include all dates of the inspection) 10/01/2010		REGIONAL REPRESENTATIVE Larry Mazza, Jon Kimberland	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Cheryl A Roomb</i>			
SIGNATURE OF LEGAL ENTITY <i>Cheryl A Roomb</i>	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 10/22/10

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
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	No criminal background checks were completed for Staff Member A (hired 2/10/10) and Staff Member B (hired 6/24/08). <i>Western Region</i> <i>22 2010</i> <i>Adult Residential Licensing</i>	<i>10/1/10</i>	During a Quality Management Plan meeting between Adm. [redacted] & [redacted] it was decided an added to our policy and procedure plans the following steps. ① One interview of a potential new employee is completed & the person is a "new hire" the administrator will set up a time to come in do a criminal background & competency test - once received both administrators will initial the back and date. ② Only then can required training dates be set up. ③ No new hire can be on the schedule without the above steps done & initialed by both administrators (please see copies)	Steps have been taken to correct violation; full compliance is not verifiable <i>10/22/10</i> Date Initials (DPW)

10/1/10 ④ Criminal background checks for Staff members A & B. Neither has a criminal record. *10/22/10*

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

NAME AND ADDRESS OF PERSONAL CARE HOME PINE VIEW PERSONAL CARE FACILITY, 1113 PINE VIEW LANE VANDERGRIFT, PA 15690		CURRENT LICENSE NUMBER 426690	
INSPECTION DATES (Include all dates of the inspection) 10/01/2010		REGIONAL REPRESENTATIVE Larry Mazza, Jon Kimberland	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Cheryl A. Koontz</i>			
SIGNATURE OF LEGAL ENTITY <i>Cheryl A. Koontz</i>	DATE 10-20-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 10/22/10

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
(relating to protective services for older adults) and other applicable regulations.	Adult Residential Licensing	10/1/10	<p>During a Quality Management Plan between Adm. [redacted] and Adm. [redacted] it was decided and added to our policy a procedure plans the following steps.</p> <p>① Once interview of a potential new employee is completed & the person is a "new hire" the administrator will set up a time to come in do criminal background & competency test once received. both administrators will initial the back and date.</p> <p>② Only then can required training dates be set up</p> <p>③ No "new hire" can be on the schedule without the above steps done & initialed by both administrators.</p>	