

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HAP SENIOR CARE

LEGAL ENTITY

To operate BEAVER MEADOWS ASSISTED LIVING COMMUNITY

NAME OF FACILITY OR AGENCY

Located at 5130 TUSCARAWAS ROAD, BEAVER, PA 15009

(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 83
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: **418010**

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

DEC 13 2010

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

Mr. Robert L. Bickerton, Director
HAP Senior Care
Beaver Meadows Assisted Living Community
5130 Tuscarawas Road
Beaver, Pennsylvania 15009

Dear Mr. Bickerton:

As a result of the Department of Public Welfare's licensing inspection on October 6, 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 BEAVER MEADOWS ASSISTED LIVING COMMUNITY, 5130 TUSCARAWAS ROAD BEAVER, PA 15009		CURRENT LICENSE NUMBER 418010	
INSPECTION DATES (Include all dates of the inspection) 10/06/2010		REGIONAL REPRESENTATIVE Alden Linhart, Brenda McAfee	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p style="text-align: center; font-size: 1.2em;">Robert L. Bickerton Director</p>			
SIGNATURE OF LEGAL ENTITY 	DATE 10-27-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11/17/10

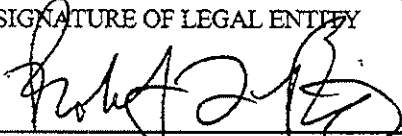

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	According to the administrator, [REDACTED] there are only three staff routinely working between the hours of 11:30PM and 5:00AM on weekends. The staff schedule indicates the shift from 11:30PM to 5:00AM during the week consists of a minimum of four staff. The fire drill log from 9/8/09 to 9/7/10 does not include a drill using the least amount of staff working during the 11:30- 5:00 shift. The fire drill log indicates the least number of staff participating during a sleeping drill was five staff members. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">28 2010</p> <p style="text-align: center;">Adult Residential Licensing</p>	10/26/10	See attached plan of correction	Steps have been taken to correct violation; full compliance is not verifiable 11/24/10 SARP Data Initials (DPW)

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

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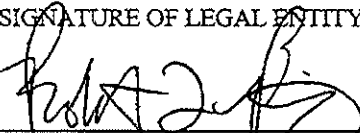
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REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
141a A resident 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.	Resident #1 was admitted on 6/25/2010 and there is no DPW medical evaluation form in the resident record, only an MA 51 form dated 6/24/2010. <p style="text-align: center; opacity: 0.5;">Visiting Region 2010 Adult Residential Licensing</p>	10/26/10 12/15/10	See attached plan of correction The administrator or a designated staff person will review all resident medical evaluations to ensure they are completed on the required form and are up-to-date. SEP 11/8/10	11/8/10 SEP

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

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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
251b The entries in a resident's record shall be permanent, legible, dated and signed by the staff person making the entry.	The required forms in the resident records are being completed in pencil rather than in pen and this makes them "not permanent". <div style="text-align: center; font-size: 1.2em; opacity: 0.5;">Western Region 2010 Adult Residential Licensing</div>	10/26/10	See attached plan of correction	<div style="text-align: right; font-size: 0.8em;">Steps have been taken to correct violation; full compliance is not verifiable</div> <div style="text-align: right; font-size: 0.8em; border-top: 1px solid black; border-bottom: 1px solid black;"> 11/8/10 SCLP </div> <div style="text-align: right; font-size: 0.8em;">Date Initials (DPW)</div>

Beaver Meadows Assisted Living Community
10-6-10

SEP
11/8/10

REGULATION 55 Pa.Code § 2600.	VIOLATION/CLASS	DATE BY WHICH CORRECTION WILL BE COMPLETED	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 DPW
<p>132g</p> <p>Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.</p>	<p>According to the administrator, Bob Bickerton, there are only three staff routinely working between the hours of 11:30 PM and 5:00 AM on weekends. The staff schedule indicates the shift from 11:30 AM to 5:00 AM during the week consists of a minimum of four staff. The fire drill log from 9/8/09 to 9/7/10 does not include a drill using the least amount of staff working during the 11:30-5:00 shift. The fire drill log indicates the least number of staff participating during a sleeping drill was five staff members.</p>	<p>10/26/10</p>	<p>The Director conducted an inservice training with the Maintenance Director on 10/26/10 to review the regulations relating to fire drills.</p> <p>The Maintenance Director will be responsible for scheduling and conducting fire drills when the least amount of staff are working in the building.</p> <p>The Director will audit the fire drill logs monthly to ensure that the fire drills are being conducted at times and within staffing requirements that are consistent with the regulations.</p>	
<p>141a</p> <p>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 6/25/10 and there is no DPW medical evaluation form in the resident record, only an MA 51 form dated 6/24/10.</p> <p>Western Region</p>	<p>10/26/10</p>	<p>The Director conducted an inservice training with the Assistant Director, on 10/26/10 to review the regulations relating to the resident medical evaluation form.</p> <p>The Director will conduct monthly audits of resident files to ensure that the resident medical evaluation, not the MA 51, is being obtained for each new resident. The administrative assistants will also perform quarterly audits of the resident files to ensure correct</p>	

23/00

