

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SHIRLEY HOME FOR THE AGED, INC.

LEGAL ENTITY.

To operate SHIRLEY HOME FOR THE AGED

NAME OF FACILITY OR AGENCY

Located at 17050 COUNTRY VIEW LANE, SHIRLEYSBURG, PA 17260

(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 42
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: 343970

Robert E. Robinson

ISSUING OFFICER

Kurt 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 09 2010

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

Ms. Valerie Thomas, Administrator
Shirley Home for the Aged, Inc.
17050 Country View Lane
Shirleysburg, Pennsylvania 17260

RE: Shirley Home for the Aged
17050 Country View Lane
Shirleysburg, Pennsylvania 17260

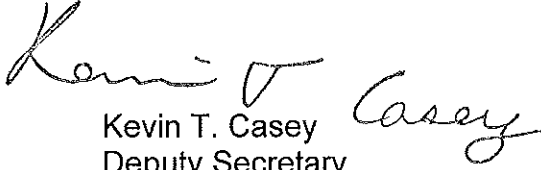
Dear Ms. Thomas:

As a result of the Department of Public Welfare's licensing inspection on October 8, 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 SHIRLEY HOME FOR THE AGED, 17050 COUNTRY VIEW LANE SHIRLEYSBURG, PA 17260		CURRENT LICENSE NUMBER 343970	
INSPECTION DATES (Include all dates of the inspection) 10/08/2010		REGIONAL REPRESENTATIVE Thomas Roth, Gloria Emick, Meriann O'Malley	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) VALERIE THOMAS, ADMINISTRATOR			
SIGNATURE OF LEGAL ENTITY <i>Valerie Thomas</i>	DATE 11-05-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomberg</i>	DATE 11/23/10

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
17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's	On 10/08/2010, resident records were unlocked and accessible in the 2nd floor nurses' lounge. The lounge was open and unattended. Resident medication administration records (MARs), support plans, and daily log notes were accessible on the shelves. PCH Division Central Region Field Office NOV 9 2010	10-08-2010	All resident medication, Administration records are kept in the medication room with resident charts under lock and key. Support plans and daily log notes are locked in room next to nurse's lounge at all times. <i>Staff have been educated in the new location of the documentation, i.e. daily logs, support plans etc. The home charge nurse checks daily on each shift to ensure compliance.</i>	<i>11/23/10</i> Steps have been taken to correct violation; full compliance is not verifiable <i>11/23/10</i> Date Initials (DPW)

RECEIVED

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

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designated person, or if a court orders disclosure.				<i>Cont'd</i>

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>Lucille Thomas</i>	DATE <i>11/20/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomberg</i>	DATE <i>11/23/10</i>

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20b8 The home shall give the resident and the resident's designated person, an itemized account of financial transactions made on the resident's behalf on a quarterly basis.	Residents #1 and 2 have not received a quarterly account of financial transactions since 6/02/2010.	10-26-2010	Resident #1 & #2 recieved their quarterly account of financial transactions. All residents will receive their signed, dated quarterly reviews when due. At the end of each quarter a space will be designated for resident to sign and date.	<i>11/23/10 CB</i>

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132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home does not have a safe evacuation time specified in the home's letter of 7/08/2010 from its fire safety expert. The home's fire drill evacuation times are:	10-14-2010	When conducting a fire drill annually by the fire safety expert, the Administrator will review with the fire safety expert safe evacuation time and review the fire safety letter together.	11/23/10 <i>CB</i>

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>Walter Thomas</i>	DATE 11/23/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bamber</i>	DATE 11/23/10

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224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	The home did not complete a pre-admission screening form for resident #3, admitted 8/03/2010.	10-08-2010	A check off list will be attached to each new residents Admission Contract and will check off: Pre Admission Assessment Contract	<div style="text-align: right;"> Steps have been taken to correct violation; full compliance is not verifiable 11/23/10 <i>ES</i> Date Initials (DPW) </div>

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SHIRLEY HOME 4 AGED

814-447-5601

11/23/2010 16:39