

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SHENANGO PRESBYTERIAN SENIORCARE

LEGAL ENTITY

To operate SHENANGO PRESBYTERIAN HOME

NAME OF FACILITY OR AGENCY

Located at 238 SOUTH MARKET STREET, NEW WILMINGTON, PA 16142

(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 54

(MAXIMUM CAPACITY)

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 14

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 November 2, 2010 until November 2, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 440340

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 16 2010

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

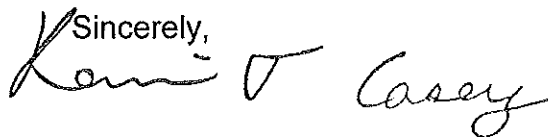
Ms. Caroline DeAugustine, Executive Director
Shenango Presbyterian Senior Care
Shenango Presbyterian Home
238 South Market Street
New Wilmington, Pennsylvania 16142

Dear Ms. DeAugustine:

As a result of the Department of Public Welfare's licensing inspection on October 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

Western Region

OCT 25 2010

VIOLATION REPORT

PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600
Adult Residential Licensing

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| | | | |
|--|------------------|---|------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME SHENANGO PRESBYTERIAN HOME, 238 SOUTH MARKET STREET NEW WILMINGTON, PA 16142 | | CURRENT LICENSE NUMBER 440340 | |
| INSPECTION DATES (Include all dates of the inspection) 10/15/2010 | | REGIONAL REPRESENTATIVE Michelle Glidden, Jan Carter | |
| PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan): | | | |
| SIGNATURE OF LEGAL ENTITY <i>Shawn M Bestph</i> | DATE 10-25-10 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan B. [unclear] (gr)</i> | DATE 10-26-10 |

| REGULATION 55 Pa. Code §2600 | VIOLATION | DATE COMPLIANCE VERIFIED BY | 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 |
|---|--|---|---|--|
| 5152 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 | Direct care staff person A, date of hire 6/8/10, did not have a criminal history background check completed. | 10-15-10 10-15-10 ongoing | Completed PA state police criminal record check on EL (see attached) Reviewed policy and procedure on criminal record checks for new employees with HR personnel. (See attached) HR personnel or designee to be responsible for monitoring + ensuring completion of all new hire paperwork (see attached) | Steps have been taken to correct violation; full compliance is not verifiable 10-26-10 Date Initials (DPW) |

Administrator will review for compliance all through 2011.

10/25/2010 12:40 7249463412
10/27/2010 15:40 04126652810

SHENANGO P S C

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PAGE 03/05

Western Region

VIOLATION REPORT **OCT 25 2010**
 PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

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|---|--|---|---|
| NAME AND ADDRESS OF PERSONAL CARE HOME SHENANGO PRESBYTERIAN HOME, 238 SOUTH MARKET STREET NEW | | Adult Residential Licensing WILMINGTON, PA 16142 | CURRENT LICENSE NUMBER 420340 |
| INSPECTION DATES (include all dates of the inspection) 10/15/2010 | | REGIONAL REPRESENTATIVE Michelle Glidden, Jan Catter | |
| PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) | | | |
| SIGNATURE OF LEGAL ENTITY <i>Shawna M Bestph</i> | | DATE 10-25-10 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>g</i> |
| | | | DATE 10-26-10 |

| REGULATION 55 Pa. Code §2600 | VIOLATION | DATE COMPLIANCE VERIFIED BY | 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. | | 11-30-10 | The Administrator and any other staff persons involved in the hiring and retention of staff will complete the older Adult protective services Act on-line Training. Documentation will be kept. 10/26/10 | |

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 10/22/2010 15:40
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