

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WRC PENNSYLVANIA MEMORIAL HOME

LEGAL ENTITY

To operate EDGEWOOD HEIGHTS

NAME OF FACILITY OR AGENCY

Located at 612 KECK AVENUE, NEW BETHLEHEM, PA 16242

(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 71  
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 16, 2010 until December 16, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 440970

*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

DEC 17 2010

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

Ms. Francis Roebuck Kuhns, President/CEO  
WRC Pennsylvania Memorial Home  
985 Route 28  
Brookville, Pennsylvania 15825

RE: Edgewood Heights  
612 Keck Avenue  
New Bethlehem, Pennsylvania 16242

Dear Ms. Kuhns:

As a result of the Department of Public Welfare's licensing inspection on October 18, 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

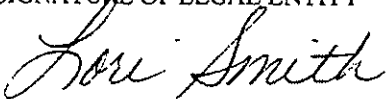
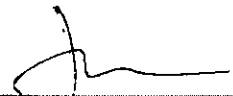
VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME EDGEWOOD HEIGHTS, 612 KECK AVENUE NEW BETHLEHEM, PA 16242		CURRENT LICENSE NUMBER 440970	
INSPECTION DATES (Include all dates of the inspection) 10/18/2010		REGIONAL REPRESENTATIVE M. Stepanovich, J. Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Lori Smith - Personal Care Home Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Lori Smith</i>	DATE <i>10-27-10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE

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
123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	The municipality's emergency procedures were not posted in a conspicuous and public place in the home.  <p style="text-align: center;"><b>Western Region</b></p> <p style="text-align: center;">OCT 29 2010</p> <p style="text-align: center;">Adult Residential Licensing</p>	<i>10-30-10</i>	<i>Copied + posted municipality's emergency procedures at front entrance with Edgewood Heights emergency response plan. Also posted in 6 other areas in our building.  Staff will be educated on this requirement.</i>	<i>[Signature]</i> <i>11/30/10</i>




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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																																																																	
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SIGNATURE OF LEGAL ENTITY <i>Lori Smith</i>	DATE <i>10-27-10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JW</i>	DATE <i>11/30/10</i>

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
183b Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.	A bottle of Refresh Tears was unlocked and accessible to residents in top drawer of resident #1's night stand. The resident indicated the bedroom door is not locked upon leaving the room.  <i>William Flanigan</i>  <i>20 2010</i>  Adult Residential Licensing	<i>10-20-10</i>	<i>An order was obtained for resident to self administer &amp; keep at bedside from Laurel Eye Clinic. 10-20-10 Resident instructed to keep in locked box at bedside. Will continue to monitor.</i>	 <i>11/30/10</i>

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225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	Resident #2's most recent assessment dated 8/2/10 is not signed by the administrator or designee.  <div style="text-align: center; opacity: 0.5;">                         Western Region                           23                           Adult Residential Licensing                     </div>	<i>10-18-10</i>	<i>Corrected on date of DPW inspection 10-18-10. Resident care coordinator will give administrator completed assessments for review. Periodic audits will be done.</i>	<div style="text-align: right; font-size: small;">                         Steps have been taken to correct violation; full compliance is not verifiable  <i>[Signature]</i>                          Date _____ Initials (DPW) <i>[Initials]</i> </div>