

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ARBUTUS PARK MANOR, INC.

LEGAL ENTITY

To operate ARBUTUS PARK MANOR

NAME OF FACILITY OR AGENCY

Located at 207 OTTAWA STREET, JOHNSTOWN, PA 15904

(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 35
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 2, 2010 until December 2, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 300060

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

Mr. P. Richard Wilkinson, Treasurer
Arbutus Park Manor, Inc.
Arbutus Park Manor
207 Ottawa Street
Johnstown, Pennsylvania 15904

Dear Mr. Wilkinson:

As a result of the Department of Public Welfare's licensing inspection on October 21, 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 ARBUTUS PARK MANOR, 207 OTTAWA STREET JOHNSTOWN, PA 15904		CURRENT LICENSE NUMBER 300060	
INSPECTION DATES (Include all dates of the inspection) 10/21/2010		REGIONAL REPRESENTATIVE Thomas Roth, Denny Granahan	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Kathleen Friedel Personal Care Director</i>			
SIGNATURE OF LEGAL ENTITY <i>Kathleen Friedel</i>	DATE <i>11-22-10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>	DATE <i>11/29/10</i>

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																																																																	
132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	<p>During the overnight fire drill on 7/22/10, two residents on the West Wing were not evacuated.</p> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Mont</th> <th style="text-align: left; border-bottom: 1px solid black;">Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Time</th> <th style="text-align: left; border-bottom: 1px solid black;">Evac. Time</th> <th style="text-align: left; border-bottom: 1px solid black;">FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Mar</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Apr</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>May</td><td>05/20/2010</td><td>09:05 AM</td><td>5 min</td><td>No</td></tr> <tr><td>Jun</td><td>06/29/2010</td><td>05:40 PM</td><td>5 min</td><td>No</td></tr> <tr><td>Jul</td><td>07/22/2010</td><td>01:00 AM</td><td>10 min</td><td>No</td></tr> <tr><td>Aug</td><td>08/30/2010</td><td>09:37 AM</td><td>4 min</td><td>No</td></tr> <tr><td>Sep</td><td>09/22/2010</td><td>11:15 AM</td><td>3 min</td><td>No</td></tr> <tr><td>Oct</td><td>10/20/2010</td><td>01:00 AM</td><td>10 min</td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td></td><td></td><td></td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan				No	Feb				No	Mar				No	Apr				No	May	05/20/2010	09:05 AM	5 min	No	Jun	06/29/2010	05:40 PM	5 min	No	Jul	07/22/2010	01:00 AM	10 min	No	Aug	08/30/2010	09:37 AM	4 min	No	Sep	09/22/2010	11:15 AM	3 min	No	Oct	10/20/2010	01:00 AM	10 min	No	Nov				No	Dec				No	11/22/10 Supporting Document to follow.	<p>ALL staff members will be educated by the Administer/ Assistant Administer to evacuate those residents requiring extra assistance during a fire drill on the overnight shift first then evacuate those who require less assistance from staff.</p> <p>ALL residents will be evacuated to a fires safe area or outside the building with 10 minutes as Specified by the Richland Township Fire Department letter of 9/29/10.</p> <p>The Quality Assurance Committee will monitor the fire drill log to ensure the evacuation of ALL residents is being carried out safely and within the time allotted by the Richland Township Fire Dept.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;"><i>11/29/10</i> <i>SE</i></p> <p style="text-align: right;">Initials (DPW)</p>
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