

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BALL PAVILION, INC.

LEGAL ENTITY

To operate BARNABAS COURT AT BREVILLIER VILLAGE

NAME OF FACILITY OR AGENCY

Located at 5416 EAST LAKE ROAD, ERIE, PA 16511

(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 140
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 7, 2010 until December 7, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 453060

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 30 2010

PHONE: (717) 783-3670

FAX: (717) 783-5662

Dr. Gary Brown, Vice President
Ball Pavilion, Inc.
Barnabas Court at Brevillier Village
5416 East Lake Road
Erie, Pennsylvania 16511

Dear Ms. Jones:

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

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814 8991862

BREVILLIER VILRGE SOUTH

Dec 01 2010 17:13

NAME AND ADDRESS OF PERSONAL CARE HOME BARNABAS COURT AT BREVILLIER VILLAGE, 5416 EAST LAKE ROAD ERIE, PA 16511		CURRENT LICENSE NUMBER 453060	
INSPECTION DATES (Include all dates of the inspection) 10/21/2010		REGIONAL REPRESENTATIVE Brenda McAfee, Kathleen Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) JEAN LAFURIA, ADMINISTRATOR OF BARNABAS COURT			
SIGNATURE OF LEGAL ENTITY <i>Jean Lafuria, Administrator</i>	DATE 12/1/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan B. Kimball (JL)</i>	DATE 12-2-10

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
85c Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.	The home's dumpster was uncovered and full of trash bags. WOLFE COUNTY DEC 1 2010 Adult Residential Licensing	11/30/10 ongoing	*Policy written on dumpster use at Barnabas Court. *All staff will be re-educated on keeping dumpster closed by: -Article in staff newsletter -Posting of policy on dumpster use -Reminders given to staff at Environmental Services, Food Service, and Recreation Department meetings. -Directors of above departments as well as Administrator will monitor use of dumpster/closing of lid on daily basis, especially at end of department shifts. -Staff will be given written contacts if they are found leaving lid open. -Director of Environmental Services and/or Administrator will update Barnabas Court staff on compliance issues in staff newsletters and department meetings.	Steps have been taken to correct violation; full compliance is not verifiable 12-1-10 Date initials (DPW)

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

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814 8991862

BREVILLIER VILAGE SOUTH

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SIGNATURE OF LEGAL ENTITY <i>Jean Lafuria, Administrator</i>	DATE 12-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>gl</i>	DATE 12-2-10

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
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	<p>The water temperature at the sink in bathroom of room 112 measured 125.4 degrees Fahrenheit.</p> <p>The water temperature at the sink in room 503 measured 124.3 degrees Fahrenheit.</p> <p>The water temperature at the sink in room 402 measured 123 degrees Fahrenheit.</p> <p>The water temperature at the sink in the south shower room measured 125 degrees Fahrenheit.</p> <p align="center">Western Region</p> <p align="center">DEC 1 2010</p>	<p>11/30/10</p> <p>12/3/10 ongoing</p> <p>ongoing</p> <p>ongoing</p>	<p>*Water temperature was adjusted by Director of Environmental Services on 10/22/10. Checks were done throughout this week to insure that temperatures are not exceeding 120°.</p> <p>*Preventative maintenance sheets were developed to record testing of water temperatures in both North and South.</p> <p>*Policy written on 11/30/10 to address monitoring of water temperatures.</p> <p>*Maintenance staff will be trained by Director of Maintenance on water temperature monitoring. Monitoring to begin 12/3/10.</p> <p>*Completed monitoring sheets will be reviewed by Administrator and kept in binder in Barnabas Court Maintenance office.</p> <p>*Administrator will complete occasional independent checks on water temps.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>12-2-10 Date Initials (DPW)</p>

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

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BREVILLIER VILAGE SOUTH

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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) JEAN LAFORA, ADMINISTRATOR OF BARNABAS COURT			
SIGNATURE OF LEGAL ENTITY <i>Jean Lafora</i>	DATE 12-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 12-2-10

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
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 home's emergency procedures for the municipality in which the home is located were not posted in a conspicuous and public place in the home.	11/22/10 1/5/11 ongoing	*Municipality (Harborcreek Township) emergency procedures relating to senior living residences were posted on resident bulletin boards in North and South buildings by Administrator. *Meeting scheduled this date with Emergency Management Coordinator for Harborcreek Township to review and update Barnabas Court (Brevillier Village) emergency plan to insure that it is in compliance with the Township's plan. *Updated emergency management plans will be posted by Administrator as approved by Township Emergency Management Coordinator.	Steps have been taken to correct violation; full compliance is not verifiable. 12-2-10 Date Initials (DPW)

Western Region
 DEC 1 2010
 Adult Residential Licensing

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

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SIGNATURE OF LEGAL ENTITY <i>Jean Lafuria, Administrator</i>	DATE 12-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>J</i>	DATE 12-2-10

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
133a1 If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.	There were no exit signs over the exit doors leading to the courtyard area. The home currently serves 100 residents.	11/4/10 ongoing	*Exit signs were installed on the exit door in the South boiler room and the North Lakeview Lounge door which lead into courtyard areas. These signs were installed by Director of Environmental Services 11/4/10. *The Environmental Services Department Services Department will be responsible for insuring that all doors used as emergency exits will have exit signs on or above doors.	12-2-10 <i>J</i>

DEC 1 2010
 Adult Residential Licensing