

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to JEFFCO HEALTH SERVICES, INC.

LEGAL ENTITY

To operate JEFFERSON COURT

NAME OF FACILITY OR AGENCY

Located at 417 RT. 28, BROOKVILLE, PA 15825

(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 48  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 24

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 23, 2010 until November 23, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **406240**

*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 09 2010

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

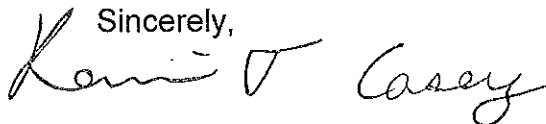
Ms. Judy Gromley, Chairman of the Board  
Jeffco Health Services, Inc.  
Jefferson Court  
417 Route 28  
Brookville, Pennsylvania 15825

Dear Ms. Gromley:

As a result of the Department of Public Welfare's licensing inspection on October 29, 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 JEFFERSON COURT, 417 RT 28 BROOKVILLE, PA 15825		CURRENT LICENSE NUMBER 406240	
INSPECTION DATES (Include all dates of the inspection) 10/29/2010		REGIONAL REPRESENTATIVE M. Orme, L. Mazza	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p style="text-align: center; font-size: 1.2em;">Hayley Whitting Administrator</p>			
SIGNATURE OF LEGAL ENTITY <i>Hayley Whitting</i>	DATE 11/11/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 11-16-10

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	On 10/29/2010, there was approximately 1/2 inch of lint in the lint trap of the first floor laundry room dryer.  <p style="text-align: center; font-size: 1.2em;">WUE 211100111</p> Adult Residential Licensing	11/11/10          12-15-10	Administrator placed sign by dryer stating, "Please empty the lint trap after <u>every</u> load."  Administrator will also check the lint trap weekly for one month, then monthly for three months. Log will be kept of all checks done by Administrator  All staff persons will be educated on the proper procedure of removing lint from the lint trap and the potential fire hazards when lint is not cleaned from the Lint Trap 11-16-10		Steps have been taken to correct violation; full compliance is not verifiable  <del>11-16-10</del> Date: _____ Initials (DPW): _____