

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to RIVERCLIFF TERRACE, INC.

LEGAL ENTITY

To operate RIVERCLIFF TERRACE ANNEX

NAME OF FACILITY OR AGENCY

Located at 322 NORTH MCKEAN STREET, KITTANNING, PA 16201

(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 28
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: **426930**

Robert E. Robinson

ISSUING OFFICER

Kurt 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 13 2010

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

Mr. Craig T. Luffey, Administrator
Rivercliff Terrace, Inc.
120 Allegheny Avenue
Kittanning, Pennsylvania 16201

RE: Rivercliff Terrace Annex
322 North McKean Street
Kittanning, Pennsylvania 16201

Dear Mr. Luffey:

As a result of the Department of Public Welfare's licensing inspection on November 16, 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.

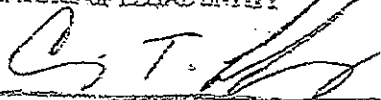

Sincerely,

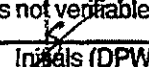
A handwritten signature in cursive script that reads "Kevin T. Casey".

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 RIVERCLIFF TERRACE ANNEX, 321 NORTH MCKEAN STREET KITTANNING, PA 16201		CURRENT LICENSE NUMBER 426920	
INSPECTION DATES (include all dates of the inspection) 11/15/2010		REGIONAL REPRESENTATIVE Susan Pollock, Aiden Kaban	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) CRAIG T. LOFFEY			
SIGNATURE OF LEGAL ENTITY 	DATE 11-22-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11-24-10

REGULATION 55 Pa. Code §2606	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 ensure the violation does not occur)	DATE COMPLIANCE VERIFIED BY																																																																	
132c A fire drill shall be held during sleeping hours once every 6 months.	The last drill conducted during sleeping hours was on 4/13/10. <table border="1"> <thead> <tr> <th>Month</th> <th>Date</th> <th>Time</th> <th>Esc. Time</th> <th>ESR</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/12/2010</td><td>06:00 PM</td><td>1:11</td><td>No</td></tr> <tr><td>Feb</td><td>02/04/2010</td><td>10:00 AM</td><td>1:28</td><td>No</td></tr> <tr><td>Mar</td><td>03/22/2010</td><td>01:00 PM</td><td>1:13</td><td>No</td></tr> <tr><td>Apr</td><td>04/13/2010</td><td>05:00 AM</td><td>2:10</td><td>No</td></tr> <tr><td>May</td><td>05/17/2010</td><td>09:30 AM</td><td>1:17</td><td>No</td></tr> <tr><td>Jun</td><td>06/16/2010</td><td>04:00 PM</td><td>1:13</td><td>No</td></tr> <tr><td>Jul</td><td>07/16/2010</td><td>09:00 PM</td><td>1:35</td><td>No</td></tr> <tr><td>Aug</td><td>08/23/2010</td><td>09:00 AM</td><td>1:19</td><td>No</td></tr> <tr><td>Sep</td><td>09/24/2010</td><td>11:00 AM</td><td>1:07</td><td>No</td></tr> <tr><td>Oct</td><td>10/10/2010</td><td>01:00 PM</td><td>1:12</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>	Month	Date	Time	Esc. Time	ESR	Jan	01/12/2010	06:00 PM	1:11	No	Feb	02/04/2010	10:00 AM	1:28	No	Mar	03/22/2010	01:00 PM	1:13	No	Apr	04/13/2010	05:00 AM	2:10	No	May	05/17/2010	09:30 AM	1:17	No	Jun	06/16/2010	04:00 PM	1:13	No	Jul	07/16/2010	09:00 PM	1:35	No	Aug	08/23/2010	09:00 AM	1:19	No	Sep	09/24/2010	11:00 AM	1:07	No	Oct	10/10/2010	01:00 PM	1:12	No	Nov				No	Dec				No		A SLEEPING HOUR FIRE DRILL WAS CONDUCTED ON 11-22-10. ADMINISTRATOR WILL ENSURE SLEEPING HOUR FIRE DRILLS ARE CONDUCTED EVERY SIX MONTHS BY COMPRISING A FIRE DRILL REMINDER CHECKLIST.	Steps have been taken to correct violation; full compliance is not verifiable 11-24-10 Date Initials (DPW) 
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