

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to THE PALMS AT O NEIL, INC.

LEGAL ENTITY

To operate THE PALMS AT O'NEIL

NAME OF FACILITY OR AGENCY

Located at 1 GLENSHIRE LANE, MCKEESPORT, PA 15132

(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 95
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 February 28, 2011 until February 28, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 439640

Robert E. Robinson

ISSUING OFFICER

R. C. King

DIRECTOR

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 - 01/11



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

MAR 04 2011

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

Mr. Craig L. Anlauf, President
The Palms at O'Neil, Inc.
The Palms at O'Neil
1 Glenshire Lane
McKeesport, Pennsylvania 15132

Dear Mr. Anlauf:

As a result of the Department of Public Welfare's licensing inspection on December 1, 2010 and December 2, 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.

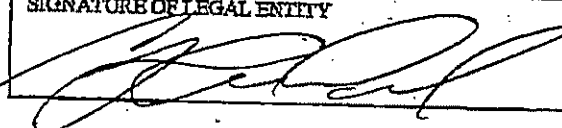
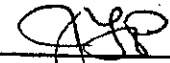
Sincerely,

A handwritten signature in black ink, appearing to read 'R. Melusky', with a stylized flourish at the end.

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

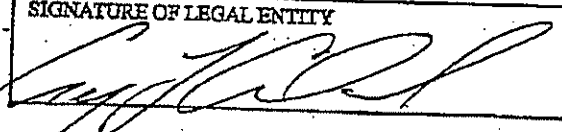

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME THE PALMS AT O'NEIL, 1 GLENSHIRE LANE MCKEESPORT, PA 15132		CURRENT LICENSE NUMBER 439640	
INSPECTION DATES (include all dates of the inspection) 12/01/2010, 12/2/2010		REGIONAL REPRESENTATIVE Kathy Kruppa, Jason Williams, Kathy Kruppa, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 2-17-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 2-17-11

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
(relating to protective services for older adults) and other applicable regulations.		3-20-11	The home will not hire a person whom has a criminal history with a prohibitive offense	
		3-20-11	New employees will not start work without a completed criminal history check without a prohibitive offense	
		3-20-11	The administrator will develop and implement a system to ensure that hiring and retention of staff is done in accordance with the Older Adults Protective Services Act	

2-17-11 JKP

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

NAME AND ADDRESS OF PERSONAL CARE HOME THE PALMS AT O'NEIL, 1 GLENSHIRE LANE MCKEESPORT, PA 15132		CURRENT LICENSE NUMBER 439640	
INSPECTION DATES (include all dates of the inspection) 12/01/2010, 12/2/2010		REGIONAL REPRESENTATIVE Kathy Kruppa, Jason Williams, Kathy Kruppa, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 2-17-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 2-17-11

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
223a The home shall have a current written description of services and activities that the home provides including the following: (1) The scope and general description of the services and activities that the home provides. (2) The criteria for admission and discharge. (3) Specific services that the home does not provide, but will arrange or coordinate.	The home does not have a written policy describing the services the home can provide or the criteria for admission and discharge.	04-30-2011	In past inspections the information required for 2600.223a has always been met by the information provided in "The Palms" brochure, which was provided at the time of inspection. Please see attached. However, this item has been added to the revised resident home contract and will be issued for signature to all current residents starting April 1, 2011. All future admissions will be required to sign this written description in the Resident Home Contract.	2-17-11 JJP