

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ELWYN, INC.

LEGAL ENTITY

To operate ELWYN - HARMONY HALL

NAME OF FACILITY OR AGENCY

Located at 111 ELWYN ROAD, ELWYN, PA 19063

(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 16
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 January 14, 2011 until January 14, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 190850

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

FEB 07 2011

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

Ms. Patricia Monroe, Program Director
Elwyn, Inc.
Elwyn – Harmony Hall
Hartman House
111 Elwyn Road
Elwyn, Pennsylvania 19603

Dear Ms. Monroe:

As a result of the Department of Public Welfare's licensing inspection on December 6, 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 "Ronald Melusky".

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

No. 4747 P. 2/24

Dec. 21, 2010 12:02PM HARMONY HALL

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

NAME AND ADDRESS OF PERSONAL CARE HOME ELWYN HARMONY HALL, 111 ELWYN ROAD ELWYN, PA 19063		CURRENT LICENSE NUMBER 190850	
INSPECTION DATES (include all dates of the inspection) 12/06/2010		REGIONAL REPRESENTATIVE Chevon Mitchell, Jesse Hummel, Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Patricia Monroe, Director</i>			
SIGNATURE OF LEGAL ENTITY <i>Patricia Monroe, Director</i>	DATE 10/01/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>	DATE 11/11/11

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
51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15	-Direct care staff person A hired 8/30/10 lived out of the state of Pennsylvania within the past two years. The home did not complete the required FBI criminal background check. -Direct care staff person B hired 4/12/10 lived out of the state of Pennsylvania within the past two years. The home did not complete the required FBI criminal background check.		Staff A: A copy of the FBI criminal background check, completed on 8-16-10, was obtained from the employee file at Human Resources and put into the employee file at Harmony Hall. (see attached) Staff B: A copy of the FBI criminal background check has been requested from Human Resources. When obtained this copy will be put into the employee file at Harmony Hall and faxed to Adult Residential Licensing. (see attached). (can't do next page)	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date / Initials (DPW) 11/11/11

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

Jan. 11, 2011 9:18AM

NAME AND ADDRESS OF PERSONAL CARE HOME ELWYN HARMONY HALL, 111 ELWYN ROAD ELWYN, PA 19063		CURRENT LICENSE NUMBER 190850	
INSPECTION DATES (Include all dates of the inspection) 12/06/2010		REGIONAL REPRESENTATIVE Chawon Mitchell, Jessa Hummel, Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Patricia Monroe, Director</i>			
SIGNATURE OF LEGAL ENTITY <i>Patricia Monroe, Director</i>	DATE <i>12/21/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chawon Mitchell</i>	DATE <i>1/11/11</i>

REGULATION 55 Pa.Code §2600 <small>(relating to protective services for older adults) and other applicable regulations.</small>	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION <small>(include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)</small>	DATE COMPLIANCE VERIFIED BY
			<p>To ensure that the same violation will not occur again, a "Employee File Checklist" has been implemented. The administrator of Harmony will complete the checklist, securing copies of all needed documents from Human Resources, on or before the date of hire. (see attached)</p> <p>staff person B will not work unsupervised until FBI criminal background check has been completed/received.</p>	

No. 8264 P. 2

No. 4747 P. 8/24

Dec. 21. 2010 12:03PM HARMONY HALL

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

NAME AND ADDRESS OF PERSONAL CARE HOME ELWYN HARMONY HALL, 111 ELWYN ROAD ELWYN, PA 19063		CURRENT LICENSE NUMBER 190850	
INSPECTION DATES (Include all dates of the inspection) 12/06/2010		REGIONAL REPRESENTATIVE Chevon Mitchell, Jesse Hummel, Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Patricia Monroe, Director</i>			
SIGNATURE OF LEGAL ENTITY <i>Patricia Monroe, Director</i>		DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>
			DATE <i>2/11/11</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
54a Direct care staff persons shall have the following qualifications: (1) Be 18 years of age or older, except as permitted in subsection (b). (2) Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry. (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care	-Direct care staff person A has a degree from a country other than the United States. The home was unable to provide any other acceptable educational qualifications for this staff person. -Direct care staff person C has a degree from a country other than the United States. The home was unable to provide any other acceptable educational qualifications for this staff person.		Staff A: A request was submitted to Human Resources to obtain a copy of the World Education Services credential evaluation and authorization report. Upon receipt of this report, a waiver request will be submitted. Upon approval of this waiver, all relevant documentation will be put in Staff A's employee file at Harmony Hall and faxed to Regional Licensing for verification. (see attached.) Staff C: A copy of World Education Services Credential (cont. on next page)	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date Initials (DPW)

No. 4747 P. 9/24

HARMONY HALL

Dec. 21. 2010 12:03PM

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

NAME AND ADDRESS OF PERSONAL CARE HOME ELWYN HARMONY HALL, 111 ELWYN ROAD ELWYN, PA 19063		CURRENT LICENSE NUMBER 190850	
INSPECTION DATES (Include all dates of the inspection) 12/06/2010		REGIONAL REPRESENTATIVE Chevon Mitchell, Jesse Hummel, Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Patricia Monroe, Director</i>			
SIGNATURE OF LEGAL ENTITY <i>Patricia Monroe, Director</i>	DATE <i>12/21/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>	DATE <i>1/11/11</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
services with reasonable skill and safety.			<p>Evaluation and Authentication Report was obtained from Human Resources. A Request for Waiver has been submitted. Upon approval of waiver, all relevant documentation will be put in employee's file and faxed to Regional Licensing for verification (see attached)</p> <p>To ensure that the same violation will not occur again, a "Employee File Checklist" has been implemented. The administrator at Harmony Hall will complete the checklist, securing copies of all needed documents from Human Resources on or before date of hire. (see attached)</p>	

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

Page 4B
Page 4 of 5 (page 4 cont)

NAME AND ADDRESS OF PERSONAL CARE HOME ELWYN HARMONY HALL, 111 ELWYN ROAD ELWYN, PA 19063		CURRENT LICENSE NUMBER 190850	
INSPECTION DATES (Include all dates of the inspection) 12/06/2010		REGIONAL REPRESENTATIVE Chevon Mitchell, Jesse Hummel, Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>PATRICIA MONROE</i>			
SIGNATURE OF LEGAL ENTITY <i>Patricia Monroe</i>	DATE <i>1/11/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>	DATE <i>1/11/11</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
services with reasonable skill and safety.			<i>Staff A will not do direct care tasks until paperwork and waiver are completed and received.</i>	

Jan. 11, 2011 9:18AM

No. 8264 P. 3

No. 4747 P. 22/24

Dec. 21. 2010 12:05PM HARMONY HALL

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

NAME AND ADDRESS OF PERSONAL CARE HOME ELWYN HARMONY HALL, 111 ELWYN ROAD ELWYN, PA 19063		CURRENT LICENSE NUMBER 190850	
INSPECTION DATES (Include all dates of the inspection) 12/06/2010		REGIONAL REPRESENTATIVE Chevon Mitchell, Jesse Hummel, Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Patricia Monroe, Director</i>			
SIGNATURE OF LEGAL ENTITY <i>Patricia Monroe, Director</i>	DATE <i>12/8/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Chevon Mitchell</i>	DATE <i>1/11/11</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
103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	On 12/6/10 there was no thermometer in the freezer located in the hallway across from the kitchen.		A thermometer was placed in the hallway freezer. To ensure this violation does not occur in the future, a "Thermometer Checklist" has been implemented. This is a daily check for the presence and acceptable working condition of thermometers in the refrigerator and both freezers at Harmony Hall. This check will be completed by the staff assigned to prepare breakfast. Missing or broken thermometers should be reported to the supervisor for immediate replacement.	<i>1/11/11</i> <i>CM</i>