

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ASBURY PLACE, INC.

LEGAL ENTITY

To operate ASBURY PLACE

NAME OF FACILITY OR AGENCY

Located at 760 BOWER HILL ROAD, PITTSBURGH, PA 15243

(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 42
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 42

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 20, 2010 until December 20, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 431550

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

JAN 13 2011

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

Ms. Erica Gevaudan, Administrator
Asbury Place, Inc.
Asbury Place
760 Bower Hill Road
Pittsburgh, Pennsylvania 15243

Dear Ms. Gevaudan:

As a result of the Department of Public Welfare's licensing inspection on December 7, 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

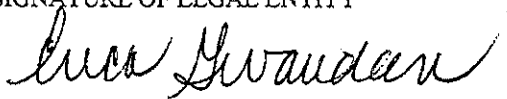
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME ASBURY PLACE, 760 BOWER HILL ROAD PITTSBURGH, PA 15243		CURRENT LICENSE NUMBER 431550	
INSPECTION DATES (Include all dates of the inspection) 12/07/2010		REGIONAL REPRESENTATIVE Dennis Ropon, Melinda Orme	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Erica Gevaudan, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Erica Gevaudan</i>	DATE <i>12/14/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan B. [Signature]</i>	DATE <i>12-15-10</i>

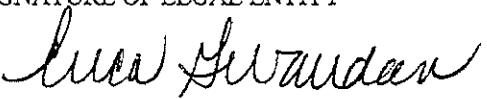
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	A three-quart bottle of clorox with a manufacture's label indicating "contact physician if swallowed", was unlocked and accessible to residents in the laundry room. Residents of the home have not been assessed capable of recognizing and using poisons safely. Repeated Violations: 12/29/2009 Western Region DEC 15 2010	<i>12/7/10</i>	<i>Lock was repaired on the laundry room door during inspection and will be kept locked when unsafe chemicals are present. Sign placed on laundry room door reminding staff to keep door locked (see attached photo + sample sign). Audit of laundry room will be done weekly by Administrator/designee (see attached). Since this is a repeat violation we will continue to do the poison substance audit for resident rooms. (we have been in compliance with this audit + will now do it monthly). Results of both the laundry room + resident room audits will be reviewed at Quality Night Meetings.</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>12-15-10</i> Date: _____ Initials: <i>DPW</i>

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

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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)			
SIGNATURE OF LEGAL ENTITY 	DATE 12/14/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 12-15-10

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
101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	The bed in room #212 does not have a source of light that can be turned on/off from bedside. <p style="text-align: center;">Western Region</p> <p style="text-align: center;">DEC 15 2010</p> Adult Residential Licensing	12/7/10	Corrected at time of inspection. Lamp placed at bedside of room 212 + call placed to family regarding the need to have a bedside lamp present. All resident rooms checked for bedside lamp and documented on attached audit form. Audit will be performed weekly by housekeeping + turned into Administrator. Results of audits will be discussed at Quality Management meetings.	12-15-10/4

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

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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.	There is no thermometer in the freezer located in the Green Unit of the building. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">DEC 15 2010</p> Adult Residential Licensing	12/8/10	Thermometer placed + secured in Green unit freezer (see photo) All refrigerators + freezers in the facility checked for compliance and documented on the attached audit form. This audit will be done weekly by dining services to ensure compliance. (see attached audit). When completed audit will be returned to Administrator and results will be discussed at Quality management meetings.	12-15-10 ✓