

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEAH C. ILGENFRITZ LEGAL ENTITY

To operate LEAH'S VICTORIAN COTTAGE I NAME OF FACILITY OR AGENCY

Located at 511 PARK AVENUE, SCOTTDALE, PA 15683 (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 30 (MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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 March 6, 2011 until March 6, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 429350

Robert E. Robinson
ISSUING OFFICER

[Signature]
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.



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

ADULT RESIDENTIAL LICENSING

MAR 09 2011

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

Ms. Leah Ilgenfritz, Owner
521 Park Avenue
Scottdale, Pennsylvania 15683

RE: Leah's Victorian Cottage I
511 Park Avenue
Scottdale, Pennsylvania 15683

Dear Ms. Ilgenfritz:

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

A handwritten signature in black ink, appearing to read 'R Melusky'.

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 LEAH S VICTORIAN COTTAGE I, 511 PARK AVENUE SCOTTTDALE, PA 15683		CURRENT LICENSE NUMBER 429350	
INSPECTION DATES (Include all dates of the inspection) 12/29/2010		REGIONAL REPRESENTATIVE L. Mazza, J. 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 <i>Leah Legemetry</i>	DATE 02/16/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 2-23-11

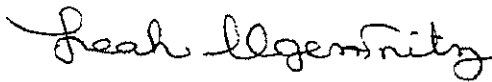

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person A, the home's administrator, completed only 19 hours of annual training in the 2009 training year.	02/14/11	<p>Administrators completed 5 hours of Training (See Attached)</p> <p>Administrators will arrange training course in advance to ensure training is completed on time SEE Attached</p> <p>Administrator will complete 24 hours of annual training for each training year 2010 and 2011.</p>	<p><i>[Signature]</i> 2/23/11</p>

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following: (i) Safe management techniques. (ii) ADLs and IADLs. (iii) Personal hygiene. (iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities. (v) The normal aging-cognitive, psychological and functional abilities of individuals who are older. (vi) Implementation of the initial assessment, annual	Western Region Adult Residential License	02/14/11	All current staff persons completed the department approved direct care training course and competency test & passed. No new staff person will provide unsupervised direct care services prior to successfully completing the Direct Care Staff training course.	

Documentation will be kept,
 On 2-23-11

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

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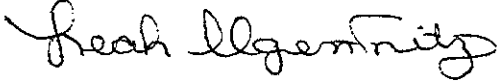

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assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention.	Western Region FEB 18 2011 Adult Residential Licensing	02/14/11	All current staff Person's completed the department Approved direct care Training course and Competency test & Passed	


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(xiii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.	Western Region Adult Residential Licensing	02/14/11	All current staff persons completed the department approved direct care training course and competency test & passed	

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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90a The home shall have a working, non-coin operated, landline telephone that is accessible in emergencies and accessible to individuals with disabilities.	The home does not have a working, non-coin operated land line telephone.	02/10/11	Home Did Install A non-coin operated Land line phone That is Accessible for all residents. & staff.	
Western Region		02/18/11	The home will keep telephone in good repair and working order.	2-23-11
Adult Residential Licensing		3/31/11	All residents will be informed that phone is available for their use.	


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107a The administrator shall have a copy and be familiar with the emergency preparedness plan for the municipality in which the home is located.	Staff person A, the administrator, does not have a copy of the emergency preparedness plan for the local municipality.	02/16/11	A copy of the Emergency Preparedness Plan was obtained from municipality and attached to Policy & Procedure Binder (SEE Attached)	<i>J</i> 2-23-11
Western Region				
Adult Facility				

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107c The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.	On 12/29/10, the home had 27 residents, requiring 81 gallons of drinking water. Only 69 gallons of emergency drinking water was available in the home.	02/25/11	Water on wheels 124 Ashbrook Lane New Stanton is sending a contract letter stating they will supply home with a water tank adequate to supply 30 residents in event of emergency which can be used for drinking & bathing will fax letter when we receive in mail	 2/23/11


Western Region

12 2011

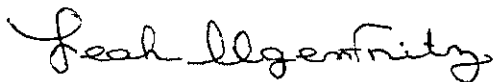

Adult Residential License

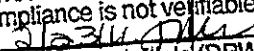
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144c2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	3 bath towels were found sitting on chairs in the designated smoking area.	12/29/10 02/17/11 02/17/11	Bath Towels were removed from chairs A sign was placed in Smoking Area to remind residents not to place Towels in Smoking area (See Attached) Staff will check Smoking area every shift and Initial Form after inspection (See Attached)	 2-23-11
Western Region				
Adult Residential				

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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	Resident #1's medical evaluation, dated 11/9/10, states to watch fluid intake and to complete daily weights. This information was not on the resident's support plan, dated 11/11/10.	01-4-11	Resident #1 doctor was called orders were changed. It is on 1500ml fluid restriction only (See Attached)	Steps have been taken to correct violation; full compliance is not verifiable  Date _____ Initials (DPW)
		01-4-11	Information was written on support plan.	
		02-25-11	Administrative will hold a meeting on documentation of support plans (SEE Attached)	
Western Region Adult Residential Licensing				