

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CANTERBURY PLACE

LEGAL ENTITY

To operate CANTERBURY PLACE

NAME OF FACILITY OR AGENCY

Located at GROUND FLR AND FLRS 2 - 6, 310 FISK STREET, PITTSBURGH, PA 15201

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 175
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 39

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

No: 429490

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 17 2011

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

Ms. Christina Yakich, Administrator
Canterbury Place
Ground Floor and Floors 2 – 6
310 Fisk Street
Pittsburgh, Pennsylvania 15201

Dear Ms. Yakich:

As a result of the Department of Public Welfare's licensing inspection on January 10, 2011 and January 28, 2011 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 'RMelusky'.

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

Western Region
 FEB 18 2011
 Adult Residential Licensing

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

NAME AND ADDRESS OF PERSONAL CARE HOME CANTERBURY PLACE, 310 FISK STREET, PITTSBURGH, PA 15201		CURRENT LICENSE NUMBER 429490	
INSPECTION DATES (Include all dates of the inspection) 01/10/2011 and 01/28/2011		REGIONAL REPRESENTATIVE Dennis Rojon, Nancy Mandock	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Christina Yakich Administrator			
SIGNATURE OF LEGAL ENTITY 	DATE 2-17-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 2-20-11

REGULATION 55 Pa.Code § 2600	VIOLATION	DATE COMPLETE	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
81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	Resident #2 has an enabler that is mounted at the bottom third of the resident's bed. The enabler has an open space measuring 10 inches by 9 inches posing an entrapment hazard.	3-15-2011 3-15-2011 3-15-11	Enabler covered at time of inspection. New enabler device not deemed hazard to be purchased by resident within 30 days. Enabler to remain covered until delivery and installation of device. Monitoring of cover compliance to be conducted daily by nursing assistant and weekly by DRC Director of Care. Monitoring discontinued after installation of compliant device. <i>The enabler device will only be mounted at the top portion of the bed. 2-20-11</i>	Steps have been taken to correct violation; full compliance is not verifiable 2-20-11 Date Initials (DPW)

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CANTERBURY PLACE

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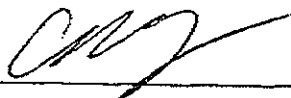
FEB 18 2011

Adult Residential Licensing


VIOLATION REPORT

PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

4126229013 P.03

NAME AND ADDRESS OF PERSONAL CARE HOME CANTERBURY PLACE, 310 FISK STREET, PITTSBURGH, PA 15201		CURRENT LICENSE NUMBER 429490	
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CANTERBURY PLACE
FEB-18-2011 13:44

REGULATION 55 Pa.Code § 2600	VIOLATION	DATE COMPLETE	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
91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home compliant hotline shall be posted on or by each telephone with an outside line.	The following resident rooms did not have any of the emergency telephone numbers posted at or near the telephone: #339 and #405.	2-20-2011 1-28-2011 12-31-2011 monitoring completed	All resident rooms to have emergency number near phone. #339 and #405 numbers place at date of inspection. Housekeeping to monitor weekly for numbers by outgoing line. Director of housekeeping to monitor compliance monthly. Administrator to monitor continued compliance quarterly.	2-20-11 

Western Region

FEB 18 2011

VIOLATION REPORT

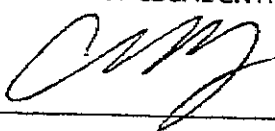
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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Adult Residential Licensing

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CANTERBURY PLACE

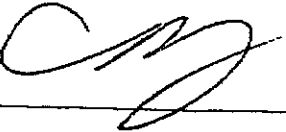
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REGULATION 55 Pa.Code § 2600	VIOLATION	DATE COMPLETED	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency.	The medical evaluation for resident #5, dated 10/2/10, does not include a medication regimen.	3-15-2011	Resident medical evaluations will have a medication regimen attached with required signatures within 30 days. Chart audit for evaluation of compliance completed within 30 days.	Steps have been taken to correct violation; full compliance is not verifiable 2-20-11 Date Initials (DPW)
	The medical evaluation for resident #6, dated 3/18/10, does not include a medication regimen.	3-15-2011		
		4-15-2011	Physician notification of updated med list with signature and medical evaluation for those not in compliance to be completed within 30 days of audit completion. Resident support coordinator to monitor for weekly and director of resident care monthly and administrator quarterly for continued compliance.	
		12-31-2011 monitoring completed		

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VIOLATION REPORT

Adult Residential Licensing 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
(4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.				

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CANTERBURY PLACE

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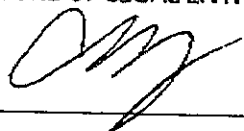
Adult Residential Licensing


VIOLATION REPORT

PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	Resident #1's initial assessment dated 6/9/10, did not include the resident's mechanical soft diet or the following diagnoses from the resident's medical evaluation, dated 6/9/10: Alzheimer's Disease, diabetes millietus, HTN, CAD, DJD, seizure disorder, DVT, pancreatic cancer, HOH, hiatal hernia, diverticulosis and constipation.	1-28-2011 3-15-2011 3-15-2011 4-15-2011 12-31-2011 monitoring completed	Identified assessments corrected with diagnosis. Identified medical evaluation of self medicated correction requested from physician. New medical evaluation to be received within 30 days. Chart audit of diagnosis and self medication completed within 30 days. Assessment and medical evaluations identified out of compliance will be corrected within 30 days of audit. Resident support coordinator to monitor weekly, Resident Care Director to monitor monthly and Administrator to monitor quarterly for compliance.	2-20-11 

CANTERBURY PLACE

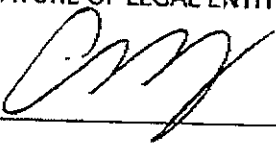
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Adult Residential License VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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4126229013

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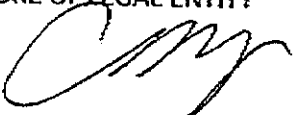
CANTERBURY PLACE

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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
	<p>Resident #3's initial assessment, dated 9/30/10 did not include the following diagnoses from the resident's medical evaluation, dated 9/6/10: glaucoma, anxiety, IBS, difficulty walking, dementia, A-Fib, orthostatic hypotension, neurotic depression, chronic kidney disease and poor safety awareness.</p> <p>Resident #4's initial assessment, dated 7/13/10 was not updated to include the residents ability to self administer medications or the following medications from the resident's medical evaluation, dated 12/16/10: Fx left hip, hypertension, A-Fib, depression, dementia, hypothyroidism, Parkinson's and overactive bladder.</p>			

Region
 FEB 18 2011
 Adult Residential Licensing

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

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226a The resident shall be assessed for mobility needs as part of the resident's assessment	Resident #5's annual assessment, dated 10/2/10, indicates the resident does not have mobility need; however, the resident's medical evaluation, dated 10/2/10, indicates the resident is unable to move from place to place to another without physical assistance from another.	3-15-2011 3-15-2011 4-15-2011 12-31-2011 monitoring completed	Identified residents medical evaluation corrected to be received within 30 days. Resident identified assessment corrected to accurately reflect mobility need. Chart audit conducted to monitor compliance within 30 days. Assessments and mobility needs identified as non-compliant to be within compliance 30 days after survey completion. Resident support coordinator to monitor compliance weekly, and Resident Care Director to monitor monthly, Administrator to monitor continued compliance quarterly.	Steps have been taken to correct violation; full compliance is not verifiable 2-20-11 Date <u> </u> Initials (DPW) <u> </u>

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CANTERBURY PLACE

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Western Region

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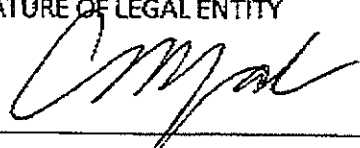
Adult Residential Licensing

VIOLATION REPORT

PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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	Resident #8's assessment dated 9/16/10 indicates the resident does not have mobility needs; however, the resident resides in a secure dementia care unit and the resident's medical evaluation, dated 9/13/10 indicates the resident has difficulty understanding and following directions.			

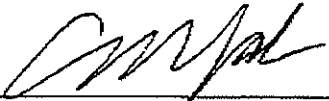
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VIOLATION REPORT

PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600
Adult Residential Licensing

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233c If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.	The exit code for operating the home's locking mechanism (keypad) at the courtyard gate is not conspicuously posted near the gate in the courtyard.	1-10-2011 12-31-2011 monitoring completed	The exit code was placed on the outside gate on day of inspection. Maintenance staff to check weekly on safety rounds fire code continued placement. Dementia Director to monitor monthly fire compliance. Administrator to monitor the continued compliance quarterly.	2-20-11 <i>g</i>