

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GROVE MANOR

LEGAL ENTITY

To operate THE CARING PLACE - P.C.

NAME OF FACILITY OR AGENCY

Located at 103 NORTH 13TH STREET, FRANKLIN, PA 16323

(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 32
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 March 1, 2011 until March 1, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 468690

Robert E. Robinson

ISSUING OFFICER

R. C. [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.

PW 628 - 01/11



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

ADULT RESIDENTIAL LICENSING

MAR 16 2011

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

Ms. Maria Galla, Administrator
Grove Manor, Inc.
The Caring Place – P.C.
103 North 13th Street
Franklin, Pennsylvania 16323

Dear Ms. Galla:

As a result of the Department of Public Welfare's licensing inspection on January 14, 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,


Ronald Melusky
Acting Director

Enclosures
License
Violation Report

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

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THE CARING PLACE FC

02/14/2011 13:49 8144327398

NAME AND ADDRESS OF PERSONAL CARE HOME THE CARING PLACE P C, 103 NORTH 13TH STREET FRANKLIN, PA 16323		CURRENT LICENSE NUMBER 468690	
INSPECTION DATES (Include all dates of the inspection) 01/14/2011		REGIONAL REPRESENTATIVE Brenda McAfee, Joseph Phillips	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>MARIA GALCA . P.C.H. Adm.</i>			
SIGNATURE OF LEGAL ENTITY <i>Maria Galca</i>	DATE <i>2-11-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan B. [Signature]</i>	DATE <i>2-15-11</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
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.	There was 1 bottle of bleach and 2 containers of Eco-Sun liquid sanitizer, with a manufacture's label indicating "call a physician or poison control if ingested," that was unlocked and accessible to residents on the 2nd floor in the laundry room across from the elevator. None of the 28 residents have been assessed capable of recognizing and using poisons safely.	<i>2/14/11</i>	<i>Storage area locked immediately. Staff interviewed on Reg. 82c. Check list in place to assure compliance. Administrator + office staff will monitor daily. Compliance will also be monitored at Quarterly Quality Management Plan. Compliance will be monitored at monthly safety meeting.</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>2-15-11</i> Date <i>S</i> Initials (DPW)

Western Region

FEB 14 2011

Adult Residential Licensing

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

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THE CARING PLACE PC

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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 <i>Marie Galls</i>	DATE 2-11-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE 2-15-11

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																																																																	
132e A fire drill shall be held during sleeping hours once every 6 months.	The last fire drill conducted during sleeping hours was on 9/14/10. The previous fire drill conducted during sleeping hours was on 2/17/10. <table border="1"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td>01/20/2010</td><td>09:50 AM</td><td>4 min 22 sec</td><td>No</td></tr> <tr><td>Feb</td><td>02/17/2010</td><td>06:06 AM</td><td>3 min</td><td>No</td></tr> <tr><td>Mar</td><td>03/18/2010</td><td>09:38 AM</td><td>3 min 18 sec</td><td>Yes</td></tr> <tr><td>Apr</td><td>04/17/2010</td><td>07:45 PM</td><td>4 min 23 sec</td><td>No</td></tr> <tr><td>May</td><td>05/06/2010</td><td>10:21 AM</td><td>2 min 57 sec</td><td>No</td></tr> <tr><td>Jun</td><td>06/06/2010</td><td>07:45 PM</td><td>3 min</td><td>No</td></tr> <tr><td>Jul</td><td>07/02/2010</td><td>10:48 AM</td><td>3 min</td><td>No</td></tr> <tr><td>Aug</td><td>08/09/2010</td><td>05:45 PM</td><td>3 min</td><td>No</td></tr> <tr><td>Sep</td><td>09/12/2010</td><td>04:52 AM</td><td>3 min</td><td>No</td></tr> <tr><td>Oct</td><td>10/25/2010</td><td>12:25 PM</td><td>2 min 31 sec</td><td>No</td></tr> <tr><td>Nov</td><td>11/10/2010</td><td>08:45 AM</td><td>3 min 15 sec</td><td>No</td></tr> <tr><td>Dec</td><td>12/22/2010</td><td>07:21 PM</td><td>3 min</td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan	01/20/2010	09:50 AM	4 min 22 sec	No	Feb	02/17/2010	06:06 AM	3 min	No	Mar	03/18/2010	09:38 AM	3 min 18 sec	Yes	Apr	04/17/2010	07:45 PM	4 min 23 sec	No	May	05/06/2010	10:21 AM	2 min 57 sec	No	Jun	06/06/2010	07:45 PM	3 min	No	Jul	07/02/2010	10:48 AM	3 min	No	Aug	08/09/2010	05:45 PM	3 min	No	Sep	09/12/2010	04:52 AM	3 min	No	Oct	10/25/2010	12:25 PM	2 min 31 sec	No	Nov	11/10/2010	08:45 AM	3 min 15 sec	No	Dec	12/22/2010	07:21 PM	3 min	No	2-11-11	<p>Sleeping hours fire drill held on Jan 18 & Jan 28. (Attached) All future sleeping hours fire drills will not be greater than 6 mos. apart. Maint. staff inserviced on Regulations. (Attached) Maint. Supervisor & Administrator will note on business agenda when next sleeping hour fire drill is due, before July 28. Adm. will monitor during monthly safety committee meeting & at the quarterly Quality Management Meeting.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiab!.</p> <p>2-15-11 Date Initials (DPW)</p>
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