

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LUCINDA AND RANDALL JEWART

LEGAL ENTITY

To operate JEWART'S WHISPERING PINES MANOR

NAME OF FACILITY OR AGENCY

Located at P.O. BOX 249, 8 WEST CHURCH ST. SAGAMORE, PA 16250

(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 8  
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 14, 2011 until March 14, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 426850

*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 18 2011

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

Ms. Lucinda Jewart, Administrator  
Lucinda and Randall Jewart  
PO Box 166, 8 West Church Street  
Sagamore, Pennsylvania 16250

RE: Jewart's Whispering Pines Manor  
PO Box 249, 8 West Church Street  
Sagamore, Pennsylvania 16250

Dear Ms. Jewart:

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

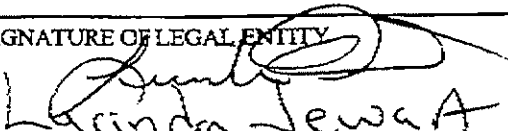

Sincerely,

A handwritten signature in black ink, appearing to read "RMelusky".

Ronald Melusky  
Acting Director

Enclosures  
License  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME JEWART S WHISPERING PINES MANOR, P O BOX 249 8 WEST CHURCH ST SAGAMORE, PA 16250		CURRENT LICENSE NUMBER 426850	
INSPECTION DATES (include all dates of the inspection) 02/07/2011		REGIONAL REPRESENTATIVE M. Orme, A. Linhart	
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  Lucinda Jewa A	DATE 2-25-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION  Jim B. Kumbach	DATE 2-28-11


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
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 2 pound 4 ounce bottle of "Soft Scrub with Bleach" with a manufacturer's label indicating "call a Poison Control Center or doctor immediately....," and a 24 fluid ounce bottle of "Lysol Max Coverage" with a manufacturer's label indicating "call a Poison Control Center or doctor immediately ....," were unlocked and accessible to residents in a kitchen cupboard under the sink. Residents of the home have not been assessed capable of recognizing and using poisons safely.	2-7-2011	Have assessed all residents as being safe around said cleaning products. Will continue to monitor residents <sup>regularly</sup> and if need be will lock up cleaning supplies	2-28-11 g
Western Region  FEB 28 2011  Adult Residential Licensing				

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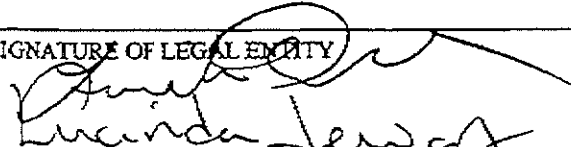
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	The water temperature in the first floor residents' bathroom measured 123.9 degrees Fahrenheit.  Repeated Violations: 04/06/2010	2-7-11	Turned down Hot water tank replaced <sup>elements</sup> + cleaned tank. will monitor temp regularly	Steps have been taken to correct violation; full compliance is not verifiable 2-25-11 Date Initials (DPW) <i>SL</i>

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

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94b Interior stairs, exterior steps and ramps shall have nonskid surfaces.	The wooden ramp leading from the porch on the right side of the home does not have a non-skid surface.	2-7-11	The ramp was painted with non skid paint will continue to repaint yrly	2-29-11 <i>g</i>

Western Region

2011


Adult Residential Licensing

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

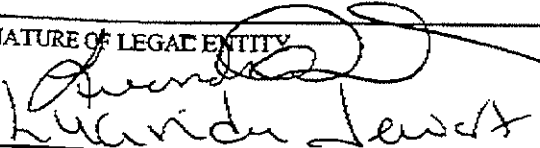
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100b The home shall ensure that ice, snow and obstructions are removed from outside walkways, ramps, steps, recreational areas and exterior fire escapes.	There was a patch of ice and snow several feet wide and long at the base of the front steps and at the bottom of the side door wooden ramp posing a slip and fall hazard.	2-7-11	Ice was removed while inspector was present - will continue daily to monitor + remove if need be.	2-28-11 g

Western Region

FEB 23 2011

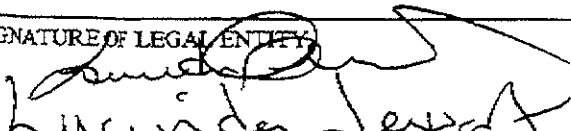
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162a There shall be at least one functioning flush toilet for every six or fewer users, including residents, staff persons and household members.	On 2/7/11 the home's census was 7. On 2/7/11 there was only one functioning toilet available for resident use.	2-7-11	There is a toilet sink off the kitchen that residents are permitted to use if the need arises	Steps have been taken to correct violation; full compliance is not verifiable 2-28-11 Date Initials (DPW)
Western Region FEB 23 2011		3-15-11	The Administrator will ensure that there is at least one functioning flush toilet for every six or fewer users at all times. 2-28-11	

Adult Residential Licensing

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102b There shall be at least one sink and wall mirror for every six or fewer users including residents, staff persons and household members.	On 2/7/11 the home's census was 7. On 2/7/11 there was only one sink and mirror designated available for resident use.	2-7-11	There is a sink + mirror in the restroom off the kitchen area that residents are permitted to use if the need arises this has been like this for 16 yrs. It work fine	Steps have been taken to correct violation; full compliance is not verifiable. 2-28-11 Date Initials (DPW)

Western Region  
Feb 28 2011  
Adult Residential Licensing

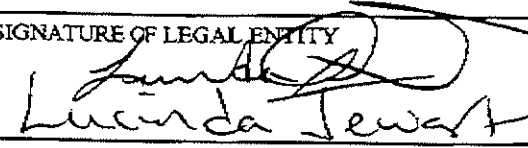
3-15-11 The Administrator will ensure that there is at least one sink and one wall mirror for every six or fewer users at all times.  
2-28-11 of

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

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141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	The medical evaluation for resident #1, dated 10/27/10, did not include a medication regimen.  The medical evaluation for resident #2, dated 1/4/11, did not include a medication regimen.  Repeated Violations: 06/17/2010	2-7-11	will monitor more closely med-eval- done by physician and ask that all meds be listed	Steps have been taken to correct violation; full compliance is not verifiable. 2-29-11 Date Initials (DPW)
Western Region  553 25 2011		3-15-11	The administrator will check all current and newly completed medical evaluations to ensure the medication regimen is included.	
		2-25-11	Resident #1's and #2's medical evaluations were updated. 2-28-11 2-25-11	

Adult Residential Licensing

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