

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HAVERILLA PERSONAL CARE HOME, INC.

To operate HAVERILLA PERSONAL CARE HOME

Located at 775 STONETOWN ROAD, ROSSITER, PA 15772

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

The total number of persons which may be cared for at one time may not exceed 24
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

and shall remain in effect from June 8, 2011 until June 8, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 427930

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.

PW628 - 01/11



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

ADULT RESIDENTIAL LICENSING

JUN 14 2011

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

Ms. Karen Haverilla, Administrator
Haverilla Personal Care Home, Inc.
Haverilla Personal Care Home
775 Stonetown Road
Rossiter, Pennsylvania 15772

Dear Ms. Haverilla:

As a result of the Department of Public Welfare's licensing inspection on February 10, 2011 and February 11, 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 'R. Melusky', with a long horizontal line extending to the right.

Ronald Melusky
Acting Director

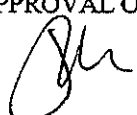
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME HAVERILLA PERSONAL CARE HOME, 775 STONETOWN ROAD ROSSITER, PA 15772		CURRENT LICENSE NUMBER 427930	
INSPECTION DATES (Include all dates of the inspection) 02/10/2011		REGIONAL REPRESENTATIVE D. McConnell, T. Newman, D. McConnell, T. Newman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Karen Haverilla, administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Karen Haverilla</i>	DATE <i>4/6/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>5/27/11</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
51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15	Direct care staff person A, hired 11/27/10, did not have a criminal history background check completed until 1/31/11. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">Western Region</div> <div style="text-align: center; margin-top: 10px;">APR 11 2011</div>	corrected 1-31-11 6/15/11	I did not check the date on existing Criminal history check of new hire. When I realized it was outdated, I immediately submitted a new request. In the future I will be sure to always check the dates on these forms. All staff persons will have a criminal	

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

NAME AND ADDRESS OF PERSONAL CARE HOME HAVERILLA PERSONAL CARE HOME, 775 STONETOWN ROAD ROSSITER, PA 15772		CURRENT LICENSE NUMBER 427930	
INSPECTION DATES (Include all dates of the inspection) 02/10/2011		REGIONAL REPRESENTATIVE D. McConnell, T. Newman, D. McConnell, T. Newman	
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	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5/11/11

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
(relating to protective services for older adults) and other applicable regulations.		6/15/11	<p><i>background check completed by the Pennsylvania State Police 1 year prior to hire date or within 30 days after the date of hire.</i></p> <p><i>Employees who have not been residents of Pennsylvania 2 years prior to hire date will have an FBI background check completed also.</i></p>	

Western Region

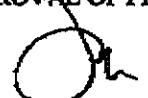
SEP 11 2011

Adult Residential Licensing

J. Sklar

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

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NAME AND ADDRESS OF PERSONAL CARE HOME HAVERILLA PERSONAL CARE HOME, 775 STONETOWN ROAD ROSSITER, PA 15772		CURRENT LICENSE NUMBER 427930	
INSPECTION DATES (Include all dates of the inspection) 2/10/2011, 2/11/11		REGIONAL REPRESENTATIVE D. McConelis, T Newman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Ray D. Haverilla, Administrator			
SIGNATURE OF LEGAL ENTITY Ray D. Haverilla	DATE 5-25-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 6-1-11

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
42c A resident shall be treated with dignity and respect.	Residents of the bedroom that is located off the main building must access the main house by going outside of the building. The residents do not have direct, indoor access to the bathroom or dining facilities.		By 11/30/11 - The home will enclose the covered walkway leading from the bedroom that does not have direct access to the main house to the entrance to the home so that residents have direct access to the home, without having to go outside. The home shall submit the new fire safety approval, or written certification that a new fire safety approval is not required, from the appropriate fire safety authority. This documentation shall be submitted to the Department within 15 days of the completion of the renovation or alteration. The home shall ensure that renovation is compliant with all relevant regulations, including 14c, pertaining to building renovations and alterations and 88a, which states that "Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards."	
<p>Western Region</p> <p>26 2011</p> <p>Adult Residential Licensing</p>				

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