

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LAURA B. SEGERS

LEGAL ENTITY

To operate LA CASA PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 1502 E. WASHINGTON STREET, NEW CASTLE, PA 16101

(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 13  
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 April 1, 2011 until April 1, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 402110

*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 30 2011

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

Ms. Laura B. Segers, Owner/Administrator  
La Casa Personal Care Home  
1502 E. Washington Street  
New Castle, Pennsylvania 16101

Dear Ms. Segers:

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

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

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 LA CASA PERSONAL CARE HOME, 1502 E WASHINGTON STREET NEW CASTLE, PA 16101		CURRENT LICENSE NUMBER 402110	
INSPECTION DATES (Include all dates of the inspection) 02/14/2011		REGIONAL REPRESENTATIVE Brenda McAfee, Jason 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>Lama Seigers</i>	DATE 3/08/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jim B. Harbent (g)</i>	DATE 3-10-11

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
42s A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	The window in the resident bedroom in the basement by the bathroom has a sheer curtain that does not provide privacy.	3/08/2011	Blinds were installed in both windows.	3-21-11 <i>g</i>
<p style="font-size: 1.2em; margin: 0;">Western Region</p> <p style="font-size: 0.8em; margin: 0;">MAY 9 2011</p> <p style="font-size: 1.1em; margin: 0;">Adult Residential Licensing</p>				

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

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94a Interior and exterior doors that open directly into a stairway and are used for exit doors, resident areas, and fire exits shall have a landing, which is a minimum of 3 feet by 3 feet.	The door leading directly into the stairway from the second floor, swings into the stairway and does not have a landing.	<i>3/08/2011</i>	<p><i>This is a fire door and is only used during fire drills or actual fires. Removal is contingent upon approval by the fire department and Code Enforcement. Pending their approval, door will be removed no later than 4/30/2011.</i></p> <p><i>If the door can not be removed the Administrator will consult with the Code Enforcement official to determine an alternate corrective action that meets PAW regulations and state Building codes.</i></p> <p style="text-align: right;"><i>3-24-11</i></p>	<p><i>Steps have been taken to correct violation; full compliance is not verifiable</i></p> <p><i>3-21-11</i></p> <p>Date: _____ Initials: <i>SL</i> (DPW)</p>
Western Region	Adult Residential Licensing	<i>5-1-11</i>		

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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.	On 2/14/11 at 2:30 PM, the sidewalk that lead to the smoking area had a 2 foot section that had a 1/2 inch of ice covering it.	<i>2/14/2011</i>	<i>Ice was removed the day of the inspection. Sidewalks, ramps and steps, etc. are all monitored at least twice daily by Administrators. Staff assists by checking, salting and shoveling as needed.</i>	<i>3-21-11 g</i>
<div style="text-align: center;"> <p style="font-size: 1.2em; margin: 0;">Western Region</p> <p style="margin: 0;">Administrative Services</p> <p style="margin: 0;">Adult Residential Licensing</p> </div>				

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105g2 Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.	The exterior dryer duct to the left of the back door had an inch of lint accumulation.	<i>2/14/2011</i>	<i>Long-handled brush was used to thoroughly clean dryer duct. Housekeeping was trained to monitor and clean vents daily or as needed. Administrators will also check vents weekly.</i>	<i>3-21-11</i> <i>JS</i>

Western Region

Adult Residential Licensing

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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144b The home rules shall specify whether the home is designated as smoking or non-smoking.	The home's home rules and smoking policy do not indicate the location of the designated smoking area.	<i>2/14/2011</i>	Home Rules and smoking policy have been amended to specify the exact location of the approved smoking area. Signs have been posted and residents notified. Staff will monitor daily for compliance.	<i>3-21-11</i>
<div style="text-align: center;"> <p style="font-size: 1.2em; margin: 0;">Western Region</p> <p style="margin: 0;">M.F. 2011</p> <p style="margin: 0;">Adult Residential Licensing</p> </div>				