

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PRESBYTERIAN HOMES, INC.  
LEGAL ENTITY

To operate STEWARD PLACE  
NAME OF FACILITY OR AGENCY

Located at 7 EAST LOCUST STREET, OXFORD, PA 19363  
(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 84  
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: **100630**

*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

Mr. James T. Burnham, Jr., Executive Director  
Presbyterian Homes, Inc.  
One Trinity Drive, East Suite 201  
Dillsburg, Pennsylvania 17019

RE: Steward Place  
7 East Locust Street  
Oxford, Pennsylvania 19363

Dear Mr. Burnham:

As a result of the Department of Public Welfare's licensing inspection on February 24, 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' followed by a flourish.

Ronald Melusky  
Acting Director


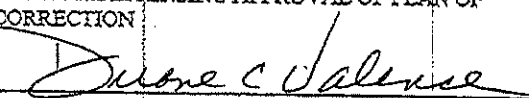
Enclosures  
License  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME STEWART PLACE, 7 EAST LOCUST STREET OXFORD, PA 19363		CURRENT LICENSE NUMBER 100630	
INSPECTION DATES (Include all dates of the inspection) 02/24/2011		REGIONAL REPRESENTATIVE Jerry Dumas, Tom Shopzy	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Rebecca Glass, Personal Care Manager</i>			
SIGNATURE OF LEGAL ENTITY <i>Rebecca Glass</i>	DATE 3/11/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Doreen C. DeLena</i>	DATE 3-15-11

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
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	On 7/17/10 the home had a census of 50 residents. A sleeping hour fire drill was conducted at 4:07am. Only 18 residents that resided in the Yorkshire wing participated in the drill. The balance of the residents that reside in the Devonshire and Lancashire wings did not participate in the drill.  Repeated Violation - 1/20/10, et al	2/24/11	DES is aware of the regulation 132d that all residents must participate in a fire drill each month. Facility will run a fire drill each month so that residents on each of 3 neighborhoods evacuate. Evidence of this will be kept by DES on the fire drill log and reviewed at the monthly Risk Management meeting	Steps have been taken to correct violation; full compliance is not verifiable Date: 3/15/11 Initials (DPW): DCU

VIOLATION REPORT  
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
	Month	Date	Time	Evac. Time	FSE			
	Jan				No	See prior page	see prior page	See prior page #1 of 2
	Feb				No			
	Mar				No			
	Apr				No			
	May				No			
	Jun				No			
	Jul				No			
	Aug				No			
	Sep				No			
	Oct				No			
	Nov				No			
	Dec				No			
						3-15-11	Re Tele call with Administrator [redacted] this date. Dept. of Environmental Services and Maintenance Director made aware of fire drill procedures on day of inspection - 2/24/11 by DFW ARL LICENSING STAFF.	
						3-15-11	Administrator will in-service staff on 3-24-11 about fire drill. Resident participation. Residents will be in-service by the Administrator at next Resident Council meeting to be held on 3-25-11 DCU	

ALL Residents of ALL WINGS ARE TO EVACUATE at the same time 3-15-11 whenever a fire drill is conducted or whenever the fire alarm system is activated in any of the wings/areas occupied by residents DCU 3-15-11