

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WESTMINSTER WOODS, INC.

LEGAL ENTITY

To operate WESTMINSTER WOODS

NAME OF FACILITY OR AGENCY

Located at HOMESTEAD BUILDING, 360 WESTMINSTER DRIVE, HUNTINGDON, PA 16652

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 34
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 21, 2011 until March 21, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 360670

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 23 2011

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

Ms. Deborah J. Barefoot, Executive Director
Westminster Woods, Inc.
Westminster Woods
Homestead Building
360 Westminster Drive
Huntingdon, Pennsylvania 16652

Dear Ms. Barefoot:

As a result of the Department of Public Welfare's licensing inspection on March 11, 2011, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Melusky'.

Ronald Melusky
Acting Director

Enclosure
License

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

NAME AND ADDRESS OF PERSONAL CARE HOME WESTMINSTER WOODS, 360 WESTMINSTER DRIVE HUNTINGDON, PA 16652		CURRENT LICENSE NUMBER 360670	
INSPECTION DATES (include all dates of the inspection) 03/01/2011		REGIONAL REPRESENTATIVE Tom Shopay, MeriAnn O'Malley	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representzives produce the plan) <i>Nancy A Luke RN Personal Care Home Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Nancy A Luke RN</i>	DATE <i>3-7-11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C. Valente</i>	DATE <i>3-10-11</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
91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The telephone located in room #'s 104, 111, 112, 114, 201, 202, 206, 211, 213 and in the hall across from room 104 did not have the phone numbers required by this regulation posted on or by the noted telephones.	<i>3-7-11</i>	<ol style="list-style-type: none"> 1. ALL telephones with an outside line have the phone numbers required by regulation #91 posted on or by the phones. (attached sample posting) 2. Admission checklist updated to include checking for required posting of phone numbers by resident phone. (attached updated checklist) 3. Monthly audits will be completed by Administrator or designee to check for postings of required phone numbers by all phones with outside lines for 4 consecutive months. If audits 100% compliance then will audit on a random basis. 	<i>Dev 3-10-11</i>