

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to COUNTRYSIDE CONVALESCENT HOME LIMITED PARTNERSHIP

To operate COUNTRYSIDE PERSONAL CARE HOME

Located at 8221 LAMOR ROAD, MERCER, PA 16137

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 100
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 36

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 19, 2011 until April 19, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 460500

Robert E. Robinson

ISSUING OFFICER

[Signature]

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

APR 25 2011

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

Ms. Jonelle M. Serge, LPN, PC Administrator
Countryside Convalescent Home Limited Partnership
Countryside Personal Care Home
8221 Lamor Road
Mercer, Pennsylvania 16137

Dear Ms. Serge:

As a result of the Department of Public Welfare's licensing inspection on March 9, 2011 and March 10, 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,

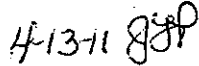
A handwritten signature in black ink, appearing to read 'R Melusky'.

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 COUNTRYSIDE PERSONAL CARE HOME, 8221 LAMOR ROAD MERCER, PA 16137		CURRENT LICENSE NUMBER 460500	
INSPECTION DATES (Include all dates of the inspection) 03/09/2011, 3/10/2011		REGIONAL REPRESENTATIVE Jason Williams, Joe Phillips, Jason Williams, Joe Phillips	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) JONELLE M. SERGE - PERSONAL CARE ADMINISTRATOR			
SIGNATURE OF LEGAL ENTITY 	DATE 3/30/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-13-11

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
<p>18 A home shall comply with applicable Federal, State and local laws, ordinances and regulations.</p> <p>81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.</p>	<p>The home uses two boiler units for heating. The most recent Department of Labor and Industry boiler certificates in the home expired 2/12/2011.</p> <p>Resident #1 has a 30 inch bedrail on one side of his/her bed. The home is not documenting or completing 15-minute checks while the resident is using this piece of equipment. (Observed on 3/10/11)</p> <p>Repeated Violations: 05/18/2010</p>		<p>Copies of current inspection faxed to DPW on 3/17/11. Log in place to assure dates remain current for inspections by maintenance department-See Attached #1 and 1A, 1B.</p> <p>Side rail removed from Resident #1 bed. Any resident with a bed rail in use will have documented 15 minute checks. Staff will be inserviced on 4/1/11 regarding Regulation 816. See attachment #2(15 minute checks)</p> <p>Results will be submitted monthly to Quality Assurance meeting for review and recommendations.</p>	<p>4-13-11 </p> <p style="text-align: center; font-size: small;">Steps have been taken to correct violation; full compliance is not verifiable Date _____ Initials (DPW)</p>
Western Region				

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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SIGNATURE OF LEGAL ENTITY <i>Joseph J. Juge</i> PC Administrator	DATE 3/30/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 4-13-11



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
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.	<p>The telephone in room 27 did not have the required emergency numbers posted by the phone.</p> <p>The telephone closest to the door in room 19 did not have the required emergency numbers posted by the phone.</p> <p>(Both observed on 3/9/11)</p>		<p>During survey emergency numbers were listed to Room 27 and Room 19 phones. Inspections for emergency listings will be done by PC Administrator and Staff monthly for 3 months. Staff to be inserviced 4/1/11 on Regulation 91.</p> <p>Results will be submitted monthly to Quality Assurance meeting for review and recommendations.</p>	4-13-11 <i>JYP</i>

Western Region

MAR 21 2011



Adult Residential Licensing

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

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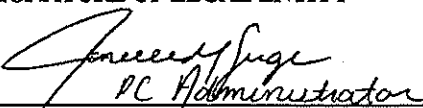

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132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	The home's fire drill record indicates that evacuation times are frequently being rounded to the nearest minute. Western Region WAP 2 1 2011		Personal Care Administrator reviewed Regulation 132c with Maintenance Director to ensure evacuation times will not be rounded to the nearest minute. Fire drill logs will be reviewed monthly by the Personal Care Administrator for 3 months to assure compliance. Results will be submitted monthly to Quality Assurance meeting for review and recommendations.	Steps have been taken to correct violation; full compliance is not verifiable 4-13-11 Date Initials (DPW)


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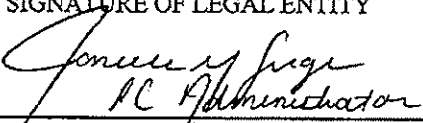

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185b At a minimum, the procedures must include: (1) Documentation of the receipt of controlled substances and prescription medications. (2) A process to investigate and account for missing medications and medication errors. (3) Limited access to medication storage areas. (4) Documentation of the administration of prescription medications, OTC medications and CAM for residents who receive	The home's procedures for the safe use of medications and medical equipment does not include limiting access to medication storage areas or documentation of the receipt of prescription and controlled medications. Western Region Adult Residential Licensing		Policy revised to include limiting Access to medication storage areas And receipt of prescription and Controlled medications. Inservice To Staff will be completed by 4/1/11 On Regulation 185b. The process Will be monitored daily for two weeks by the Personal Care Administrator. See Attachment #3 Results will be submitted monthly to Quality Assurance meeting for review and recommendations.	4-13-11 

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medication administration services or assistance with self-administration. This requirement does not apply to a resident who self-administers medication without the assistance of a staff person and stores the medication in his room.	Western Region			

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SIGNATURE OF LEGAL ENTITY  Joe Phillips PC Administrator	DATE 3/30/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-13-11

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254b Each home shall develop and implement policy and procedures addressing record accessibility, security, storage, authorized use and release and who is responsible for the records.	The home's policy for managing records is not specific to the home. It lacks identifying where the records are secured or who may have access to the records.		Policy revised to include where Records are secured and who may have access to the records. Controlled medications. Inservice to Staff will be completed by 4/1/11 on Regulation 254b. The process will be monitored by the Personal Care Administrator. See Attachment #4. Results will be submitted monthly to Quality Assurance meeting for review and recommendations.	4-13-11 