

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ST. STEPHEN'S LIVING CENTER, LLC

LEGAL ENTITY

To operate ST. STEPHEN'S LIVING CENTER

NAME OF FACILITY OR AGENCY

Located at 1075 CHESTNUT STREET, NANTY GLO, PA 15943

(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 44
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 19, 2011 until April 19, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 327360

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

APR 25 2011

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

Mr. Stephen Rodrigues, President/CEO
St. Stephen's Living Center, LLC
1075 Chestnut Street
Nanty Glo, Pennsylvania 15943

RE: St. Stephen's Living Center
1075 Chestnut Street
Nancy Glo, Pennsylvania 15943

Dear Mr. Rodrigues:

As a result of the Department of Public Welfare's licensing inspection on March 30, 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 flourish at the end.

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 ST STEPHEN'S LIVING CENTER, 1075 CHESTNUT STREET NANTY GLO, PA 15943		CURRENT LICENSE NUMBER 327360	
INSPECTION DATES (Include all dates of the inspection) 03/30/2011		REGIONAL REPRESENTATIVE Denny Granahan, McKinley Rouse	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) STEPHEN RODRIGUES PRESIDENT / CEO			
SIGNATURE OF LEGAL ENTITY <i>Stephen Rodrigue</i>	DATE 04/08/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bumbarger</i>	DATE 4/12/11

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
65i A record of training including the direct care staff person trained, date, source, content, length of each course and copies of any certificates received, shall be kept.	The home's 2010 record of direct care staff training does not include the content of the training session in which the administrator states the direct care staff received training in Older Adult Protective Service Act.	4-8-11	<p>THE ADMINISTRATOR WILL KEEP RECORDS OF TRAINING PROVIDED TO DIRECT CARE STAFF PERSONS. THE RECORDS WILL INCLUDE PERSON TRAINED, DATE, SOURCE, CONTENT, LENGTH OF EACH COURSE AND COPIES OF ANY CERTIFICATES RECEIVED.</p> <p>THE ADMINISTRATOR ON A QUARTERLY BASIS REVIEW ALL TRAINING RECORDS FOR ACCURACY OF CONTENT AND COMPLIANCE WITH STATE REGULATIONS.</p> <p>COMPLETION DATE: ONGOING. TRAINING IN OLDER ADULT PROTECTIVE SERVICES ACT WILL BE RESCHEDULED FOR ALL DIRECT CARE STAFF.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>4/12/11 <i>PS</i></p> <p>Date Initials (DPW)</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME ST STEPHEN'S LIVING CENTER, 1075 CHESTNUT STREET NANTY GLO, PA 15943		CURRENT LICENSE NUMBER 327360	
INSPECTION DATES (Include all dates of the inspection) 03/30/2011		REGIONAL REPRESENTATIVE Denny Granahan, McKinley Rouse	
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>Stephen Rodriguez</i>	DATE 04/08/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomboy</i>	DATE 4/12/11

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
103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	On 3/30/2011 at 1:40 pm and 2:25 pm, the temperature in the stand up freezer on the far right measured 15 degrees and 10 degrees fahrenheit, respectively.	4-12-11	THE FREEZER WILL BE REPLACED BY APRIL 14, 2011 THE MAINTENANCE DIRECTOR WILL MONITOR THE TEMPERATURES ON ALL FREEZERS/REFRIGERATORS REGULARLY AND WILL REPORT TO THE ADMINISTRATOR FOR ANY ABNORMAL FINDINGS. THE ADMINISTRATOR WILL MONITOR FOR COMPLIANCE. ALL FOOD REQUIRING REFRIGERATION SHALL BE STORED AT OR BELOW 40°F & FROZEN FOOD SHALL BE KEPT AT OR BELOW 0°F.	4/12/11 <i>CB</i>