



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING
Central Region Field Office
1401 North 7th Street
Harrisburg, Pennsylvania 17102-1810

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CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: May 11, 2011

Ms. Amy Speece, Partner
Knickerbocker Acquisition LLC
1116 Stone Creek Drive
Hummelstown, Pennsylvania 17036

RE: Knickerbocker Villa
304 South 2nd Street
Clearfield, Pennsylvania 16930

Dear Ms. Speece:

As a result of the Department of Public Welfare's licensing inspection on April 5, 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Cybil Bomberger".

Cybil Bomberger
Regional Licensing Director

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME KNICKERBOCKER VILLA, 304 SOUTH SECOND STREET CLEARFIELD, PA 16830		CURRENT LICENSE NUMBER 326940	
INSPECTION DATES (Include all dates of the inspection) 04/05/2011		REGIONAL REPRESENTATIVE Rebecca Riel	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Heather Test Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Heather Test</i>	DATE 4-13-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Borsary</i>	DATE 5/10/11

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
57c Direct care staff persons shall be available to provide at least 2 hours per day of personal care services to each resident who has mobility needs.	On April 4, 2011, there were 57 residents in the home, including 4 residents with mobility needs, requiring a total minimum of 61 hours of direct care during a 24 hour period. On this date, only 60 hours of direct care staffing was provided. It was reported by the administrator and administrative assistant that staff are given a half hour lunch break and 2 fifteen minute breaks within their 8 hour shifts. PCH Division Central Region Field Office APR 15 2011 RECEIVED	4-13-11	The Direct Care Staff will no longer have 2 guaranteed 15 minute breaks. They will be expected to be available for direct care, as needed, for 7.5 hours of their scheduled 8 hour shift. Direct care staffing hours will be calculated so that a minimum of 75% of the required care hours are being fulfilled during the waking hours. The administrator will calculate the direct care staffing hours as the resident census changes and will make adjustments as necessary. Please see attached schedule, resident census, and list of immobile residents.	Steps have been taken to correct violation; full compliance is not verifiable <i>5/10/11</i> Date Initials (DPW)