



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

11 Stanwix Street
Room 230
Pittsburgh, Pennsylvania 15222

ADULT RESIDENTIAL LICENSING

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www.dpw.state.pa.us

Mailing Date: JUN 30 2011

Mr. Warren J. Upton, Owner
Upton's Country Comfort
544 Buchanan Road
Normalville, Pennsylvania 15469

Dear Mr. Upton:

As a result of the Department of Public Welfare's licensing inspection on April 8, 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 cursive script that reads "Jill Pezzino".

Jill Pezzino
Regional Licensing Administrator

Enclosure(s)

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

p.1

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NAME AND ADDRESS OF PERSONAL CARE HOME UPTON S COUNTRY COMFORT, 544 BUCHANAN ROAD NORMALVILLE, PA 15469		CURRENT LICENSE NUMBER 474700	
INSPECTION DATES (Include all dates of the inspection) 04/08/2011		REGIONAL REPRESENTATIVE Michael Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Warren Upton Owner			
SIGNATURE OF LEGAL ENTITY <i>Warren Upton</i>	DATE 6-27-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Joe L. Peggino (JLP)</i>	DATE 6-30-11

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
183d Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.	According to staff persons A and B, a person comes into the home and the home provides care during the day. At night, the person returns to their daughter's home. This person brings prescription medication that staff person A administers during the day. This person is not a resident of the home.	6-29-2011	Home will keep better records of individuals that is not a resident at the home, but comes on daily basis.	Steps have been taken to correct violation; full compliance is not verifiable <i>JLP</i> Date 6/30/11 Initials (BFW)
Western Region JUN 29 2011 Adult Residential Licensing		8-1-11	Only current prescription, OTC, sample and CAM for individuals living in the home will be kept in the home. 6-20-11 JLP	

Upton Country Comfort