

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to DONALD WHITEHEAD
LEGAL ENTITY

To operate WHITEHEAD PERSONAL CARE HOME II
NAME OF FACILITY OR AGENCY

Located at 517 SOUTH 9TH STREET, YOUNGWOOD, PA 15697
(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 17
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 May 27, 2011 until May 27, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 428140

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

JUN 23 2011

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

Ms. Dorothy A. Whitehead, Administrator
Donald Whitehead
Whitehead Personal Care Home II
517 South 9th Street
Youngwood, Pennsylvania 15697

Dear Ms. Whitehead:

As a result of the Department of Public Welfare's licensing inspection on April 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', with a long horizontal flourish extending to the right.

Ronald Melusky
Acting Director



Enclosure
License

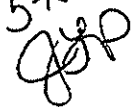
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME WHITEHEAD PERSONAL CARE HOME II, 517 SOUTH 9TH STREET YOUNGWOOD, PA 15697		CURRENT LICENSE NUMBER 428144	
INSPECTION DATES (Include all dates of the inspection) 04/11/2011		REGIONAL REPRESENTATIVE Tera Newman, Nancy Mandock	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <div style="text-align: center; font-size: 1.2em; font-family: cursive;">Donna McLean (Assistant Administrator)</div>			
SIGNATURE OF LEGAL ENTITY <div style="font-size: 1.5em; font-family: cursive;">Donna McLean</div>	DATE 5-9-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <div style="font-size: 1.5em; font-family: cursive;">Jill J. Pappas (JJP)</div>	DATE 5-16-11



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
95 Furniture and equipment shall be in good repair, clean and free of hazards.	The upstairs bathroom by the living room has a leak in the sink. As the water in the sink is running the bottom drain pipe is leaking onto the floor. There was a puddle from the water approx 6x12inches.	5-15-2011	A plumber that is certified has fixed the leak under the sink. We will forward the receipt. In the future all repairs shall be completed within 72 hours.	5-16-11 JJP
96a The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The first aid kit in the kitchen does not include gloves. <div style="text-align: center; font-size: 1.5em; font-weight: bold;">Western Region</div> <div style="text-align: center; font-size: 1.2em;">MAY 11 2011</div> <div style="text-align: center; font-weight: bold;">Adult Residential Licensing</div>	5-1-2011	Gloves have been added to first Aid kit. The PCH bought a larger kit so that the entire box of gloves can fit inside. Please see attached photos. Gloves will now be kept inside the first Aid kit.	5-16-11 JJP


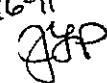
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SIGNATURE OF LEGAL ENTITY 	DATE 5-9-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5-16-11

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
102d1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	The grab bar on the toilet in the small bathroom on the main floor is not secure. Repeated Violations: 03/04/2010	5-15-2011	This violation occurred because we have a resident who likes to take bolts out of this. We are working to see how we can make the bolts not able to be seen. At the same time we hope to be able to have secure rails. We will forward photos of the rails. During our ^{daily} walk throughs we will check to be sure rails are secure.	5-16-11 
Western Region				
Adult Residential Licensing				

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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 4/11/11, at 1:35 pm. the temperature in the 2nd floor freezer was 4 degrees fahrenheit. The freezer was rechecked at 2:45 pm and 3:30 pm and the temperature was 6 degrees fahrenheit.	<i>5-15-2011</i>	<i>We have been recording the temperature in the freezer and we will continue to do so for 3 more weeks. The temps appear to be stable and at an acceptable temp.</i>	<i>5-16-11</i> 
Western Region		<i>6-15-11</i>	<i>All freezers will be kept at or below 0° F. 5-16-11</i> 	
Adult Residential Licensing				