

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PAXTON STREET HOME BENEVOLENT SOCIETY, INC.

To operate PAXTON STREET HOME BENEVOLENT SOCIETY

Located at 2001 PAXTON STREET, HARRISBURG, PA 17111

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 85  
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

and shall remain in effect from July 23, 2011 until July 23, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 342010

*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

JUL 07 2011

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

Mr. Timothy R. Lyne, Director of Operations  
Paxton Street Home Benevolent Society, Inc.  
Paxton Street Home Benevolent Society  
2001 Paxton Street  
Harrisburg, Pennsylvania 17111

Dear Mr. Lyne:

As a result of the Department of Public Welfare's licensing inspection on May 17, 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<br>PAXTON STREET HOME BENEVOLENT SOCIETY, 2001 PAXTON STREET HARRISBURG, PA 17111   |                 | CURRENT LICENSE NUMBER<br>342010   |                 |
| INSPECTION DATES (Include all dates of the inspection)<br>05/17/2011   |                 | REGIONAL REPRESENTATIVE<br>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)<br><i>Jodie Smiley, Executive Director</i> |                 |  |                 |
| SIGNATURE OF LEGAL ENTITY<br><i>Jodie Smiley</i>   | DATE<br>6/29/11 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION<br><i>Gloria Emick</i> | DATE<br>6/29/11 |

| REGULATION<br>55 Pa.Code §2600  | VIOLATION   | DATE BY WHICH CORRECTION WILL BE COMPLETED | PLAN OF CORRECTION<br>(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  |
|---|---|--|---|--|
| 51/52<br>Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).<br><br>Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults) and other applicable regulations. | Direct Care staff person A, hired on 12/31/10, has a Pennsylvania State Police Criminal History Background Check with 2 charges labeled disposition not reported. Because the disposition of these charges was not reported, it is unknown whether this staff person meets the requirements, according to the Older Adult Protective Services Act (OAPSA), to work in the home. | 6-24-2011<br><br>6-27-2011                 | An updated Criminal Background check (see attachment "A") verifies that dispositions and offense grades have been given for all charges listed on the check. None of the offenses are listed in the "prohibitive offenses" for Personal Care and all charges are shown to be graded as "misdemeanor." (Short term)<br><br>Beginning with our next hire, Paxton Date Ministries' Human Resources department shall initiate a check list to ensure compliance with all applicable OAPSA established guidelines for the hiring of our employees. (Long Term) | Steps have been taken to correct violation; full compliance is not verifiable<br>6/29/11 <i>JE</i><br>Initials (DPW) |