

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MENNO-HAVEN, INC.

LEGAL ENTITY

To operate THE VILLAGE SQUARE

NAME OF FACILITY OR AGENCY

Located at 2075 SCOTLAND AVENUE, CHAMBERSBURG, PA 17201

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 130  
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 September 1, 2011 until September 1, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **336710**

*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

AUG 04 2011

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

Mr. Timothy D. Johnson, Chief Operating Officer  
Menno-Haven, Inc.  
The Village Square  
2075 Scotland Avenue  
Chambersburg, Pennsylvania 17201

Dear Mr. Johnson:

As a result of the Department of Public Welfare's licensing inspection on June 16, 2011 and June 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 cursive script that reads "Ronald 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 THE VILLAGE SQUARE, 2075 SCOTLAND AVENUE CHAMBERSBURG, PA 17201		CURRENT LICENSE NUMBER 336710	
INSPECTION DATES (Include all dates of the inspection) 06/16/2011		REGIONAL REPRESENTATIVE Lori Gensil, M. Rouse	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Tracey Sanders, Executive Manager</i>			
SIGNATURE OF LEGAL ENTITY <i>Tracey S. Sanders, NHA</i>	DATE 7-12-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7/18/11

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
26b The quality management plan shall address the periodic review and evaluation of the following: (1) The reportable incident and condition reporting procedures. (2) Complaint procedures. (3) Staff person training. (4) Licensing violations and plans of correction, if applicable. (5) Resident or family councils, or both, if applicable.	The home's quality management review did not address staff person training, licensing violations or resident / family councils.  <p style="text-align: center;">PCH Division Central Region Field Office</p> <p style="text-align: center;">JUL 15 2011</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">RECEIVED</p>	7/11/11	The Quality Management report now includes: all staff person training that has occurred, licensing violations and plan of correction, copy of resident/family council minutes as applicable.  This will be effective as of 7/11/11.  The Quality Management report will be compiled quarterly by the Personal Care Administrator, or designee, and will be audited by the Executive Manager two times quarterly. Results of this DPW annual survey and plan of correction will be reviewed at our Quality Assurance (QA) meeting on 7/28/11.	Steps have been taken to correct violation; full compliance is not verifiable <i>7/18/11 CB</i> Date Initials (DPW)