

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to NHS PENNSYLVANIA
LEGAL ENTITY

To operate NHS RUSSELLTON PCH
NAME OF FACILITY OR AGENCY

Located at 108 CEDARWOOD CIRCLE, RUSSELLTON, PA 15076
(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 10
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 August 14, 2011 until August 14, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 438420

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.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

AUG 10 2011

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

Mr. Michael J. Breslin, Chief Operating Officer
NHS Pennsylvania
4391 Sturbridge Drive
Harrisburg, Pennsylvania 17110

RE: NHS Russellton PCH
108 Cedarwood Circle
Russellton, Pennsylvania 15076

Dear Mr. Breslin:

As a result of the Department of Public Welfare's licensing inspection on June 21, 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.

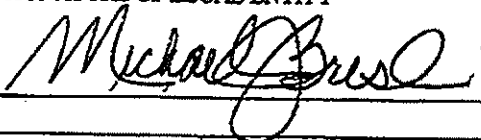
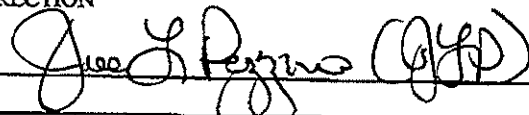
Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky
Acting Director

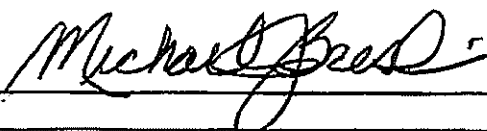

Enclosure
License


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

NAME AND ADDRESS OF PERSONAL CARE HOME NHS RUSSELLTON PCH, 108 CEDARWOOD CIRCLE RUSSELLTON, PA 15076		CURRENT LICENSE NUMBER 438420	
INSPECTION DATES (Include all dates of the inspection) 06/21/2011		REGIONAL REPRESENTATIVE N. Mandock, M. Marini, J. Pezzino	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Michael J. Breslin, Chief Operating Officer			
SIGNATURE OF LEGAL ENTITY 		DATE 7/26/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION  (JYP)
			DATE 8-2-11

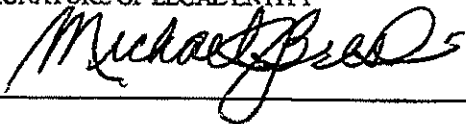
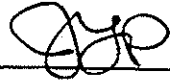
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
105g Food shall be stored in closed or sealed containers.	The following foods were located open and unsealed in the home's kitchen cupboards: <ul style="list-style-type: none"> • 21 ounce box of cornflakes crumbs • 1 pound box of lasagne noodles • 1 sleeve of chocolate creme-filled cookies 	6/21/2011	This area was addressed during the inspection. All open and unsealed foods (cornflake crumbs, lasagna noodles, and creamed filled cookies) were disposed of at the time they were discovered. The administrator will assign staff to daily inspect the cupboards to ensure there are no open food items. If any open food items are found, they will be immediately destroyed.	8-2-11 JYP
Western Region		9-15-11	All staff persons will be educated in the need to store food in closed or sealed containers. Documentation shall be kept 8-2-11 JYP	
JUL 27 2011				


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SIGNATURE OF LEGAL ENTITY 	DATE 7/20/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 8-2-11

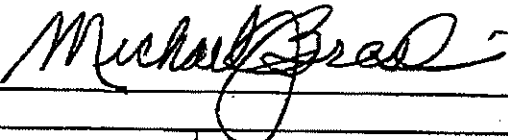

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
144c A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures. The written fire safety policy and procedures shall include proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including extinguishing procedures.	The home's written fire safety procedures related to smoking do not include the location of the designated smoking area, and the prohibition of smoking during transport. Western Region JUL 27 2011 Adult Residential Licensing	7/20/2011	A new smoking policy was developed and placed in The policy and Procedure Book. The administrator will educate staff on New Smoking Policy at the next staff meeting on 8/3/11	8-2-11 

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SIGNATURE OF LEGAL ENTITY 	DATE 7/28/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 8-2-11

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
224c The preadmission screening shall be completed by the administrator or designee.	The preadmission screening dated 9/21/11, for resident #1, admitted 10/12/10, was unsigned by the staff person completing the screening. Western Region 11 27 2011	6/21/2011	This area was addressed during the inspection. The prescreening was signed by the person who conducted the prescreening. The administrator has set up a monthly review process to assure documentation and signatures are current and completed.	8-2-11 

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SIGNATURE OF LEGAL ENTITY 	DATE 7/26/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 8-2-11

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
225c The resident shall have additional assessments as follows: (1) Annually. (2) If the condition of the resident significantly changes prior to the annual assessment. (3) At the request of the Department upon cause to believe that an update is required.	<p>Resident #2's most recent assessment, dated 12/16/10, does not include the following diagnoses listed on the resident's medical evaluation dated 02/29/11: DM II, HTN, anemia, OSA.</p> <p>Resident #3's most recent assessment, dated 6/7/11, does not include the following diagnoses listed on the resident's medical evaluation dated 11/9/10: acute MI, CAD, HTN, increased cholesterol, COPD, tobacco abuse, chest pain, schizophrenia.</p> <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">... 27 2011</p>	7/20/2011	<p>An addendum was added to the assessments with medical diagnosis.</p> <p>The administrator educated staff on the contents of the assessment. The administrator will review each assessment prior to it being placed in the chart.</p>	8-2-11 