

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WEST SIDE KOZY COMFORT ASSISTED LIVING INC.

LEGAL ENTITY

To operate WEST SIDE KOZY COMFORT ASSISTED LIVING

NAME OF FACILITY OR AGENCY

Located at 906 SOUTH MAIN AVENUE, SCRANTON, PA 18504

(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 36
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 6, 2011 until March 6, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 204494

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

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE:

SEP 06 2011

Mr. Frank Minelli, Owner/Administrator
West Side Kozy Comfort Assisted Living, Inc.
West Side Kozy Comfort Assisted Living
906 South Main Avenue
Scranton, Pennsylvania 18504

Dear Mr. Minelli:

As a result of the Department of Public Welfare's (Department) licensing inspection on June 29, 2011 of the above personal care home, we found that violations specified for your previous PROVISIONAL license have not been corrected and we found new violations not found during our previous inspection.

A FOURTH PROVISIONAL license is being issued based on substantial compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Your PROVISIONAL license is enclosed. The Department cannot issue more than four consecutive PROVISIONAL licenses, therefore, this is the final PROVISIONAL license that may be issued. Your personal care home must come into full compliance and be issued a regular license upon expiration of this FOURTH PROVISIONAL license.

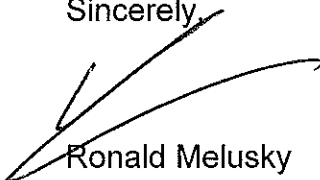
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

If you disagree with the decision to issue a PROVISIONAL license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal a written request for an appeal must be received within 10 days of the date of this letter by:

Jacob Herzing, Enforcement Manager
Adult Residential Licensing
Department of Public Welfare
423 Health and Welfare Building
7th and Forster Streets
Harrisburg, Pennsylvania 17120

The decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

Sincerely,



Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME West Side Kozy Comfort Assisted Living, 906 South Main Avenue Scranton, PA 18504		CURRENT LICENSE NUMBER 204493	
INSPECTION DATES (Include all dates of the inspection) 06/29/2011		REGIONAL REPRESENTATIVE Mary Ann Domanski, Leslie Patton	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Scott D. McNeill</i>	DATE 7-12-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Moskalczyk</i>	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
18 A home shall comply with applicable Federal, State and local laws, ordinances and regulations.	The home does not have a current certificate of occupancy. The Scranton Department of Licensing, Inspections and Permits licensed the home on 7/1/2010. This license expired on 3/31/2011.	7-12-11	<p><i>The home has received the new city permit at this time. In the future the Adm and supervisor will ensure that all licenses and permits are current.</i></p>	<p><i>MAN 8-2-11</i></p>

RECEIVED

JUL 14 2011


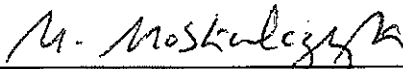
SCRANTON FIELD OFFICE
Adult Residential Licensing

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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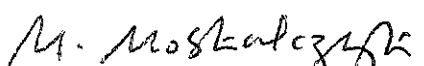
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42o A resident has the right to freely associate, organize and communicate with others privately.	At the time of inspection, resident #1 stated that he/she and other residents are prohibited from being in the dining room and TV common room after 10:00 p.m. by staff persons. Resident #1 also stated that staff prohibit him/her from entering other resident's room in the evening even with the consent of the other resident. Staff persons "A" and "B" both confirmed that residents are not permitted in other resident rooms in an effort to prevent stealing.	6-30-11	<p><i>Residents were told if other residents want to visit each other it is permitted if other room mates allow it. In the future adm and supervisor will insure that residents are allowed to visit, and that TV common room has always been open until 11:30pm or at until the program is over. In the future adm and staff will insure it stays the same.</i></p>	<p style="text-align: right;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: right;">Date <u>8-2-11</u> Initials (DPW) <u>MW</u></p>

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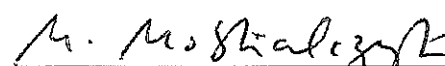
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91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The telephone numbers posted near the telephone located in the dining room did not indicate the personal care home hotline/complaint number.	6-29-11	<p><i>After the inspection the proper phone numbers were placed by the phone</i></p> <p><i>In the future staff will insure all proper phone numbers are in place</i></p>	MM 8-2-11

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95 Furniture and equipment shall be in good repair, clean and free of hazards.	The hot water faucet in the handicap accessible bathroom located near the home's dining room was not functioning.	6-30-11	<p><i>The home was waiting for a part for the faucet at the time of inspection. In the future Maratonia person will insure faucet are in working condition</i></p>	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">Date: <u>7/2/11</u> Initials (DPW): <u>MM</u></p>

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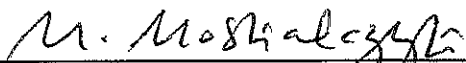
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103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	The second "Frigidaire" brand freezer located in the home's dining room contained a thermometer that was not working.	6-29-11	<p style="font-size: 1.2em;"><i>During the inspection a new thermometer was placed in the freezer</i></p> <p style="font-size: 1.2em;"><i>In the future adm, and staff will insure all thermometers are in working condition</i></p>	<p style="font-size: 1.2em;"><i>MM</i></p> <p style="font-size: 1.2em;"><i>8-2-11</i></p>

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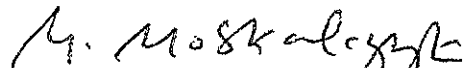
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103i Outdated or spoiled food or dented cans may not be used.	<p>The following items located in the "Victory" brand refrigerator in the home's kitchen were not labeled and/or dated:</p> <ul style="list-style-type: none"> • 1 large zip lock bag of liverwurst; not labeled or dated • 20 slices of white American cheese; not labeled or dated • 5 flats of eggs; not dated <p>The small brown freezer located in the home's kitchen contained the following items not labeled and/or dated:</p> <ul style="list-style-type: none"> • 1 large plastic bag of chicken patties; not labeled or dated • 1 plastic bag of beef patties; not dated <p>The second "Frigidaire" brand freezer in the home's dining room contained a plastic bag of cooked salami that was not dated.</p>	6-29-11	<p><i>During terms of inspection all items that were not labeled were labeled for the future Adm and staff will insure that all items will be properly labeled and dated.</i></p>	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">Date: <u> </u> Initials (DPV): <u> </u></p>

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132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The home did not complete a fire safety inspection in the past year. The last fire inspection was on 3/10/10. The last fire drill observed by a fire safety expert was conducted on 3/10/10.	7-29-11	<p>The home has called the Scranton fire dept. for a fire drill. The fire dept will be doing a fire drill within a week. In the future adm and supervisor will insure that the Scranton fire dept or a fire safety inspector has a fire drill on the proper date.</p>	

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I44c1 If smoking is permitted, the designated smoking room or area outside the home shall have fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, fire resistant furniture and fire extinguishers.	In the home's yard, 2 large cushions on the glider did not have fire resistant tags on them. Along side of the glider is a white plastic table with a white plastic ashtray on it that contained 3 cigarette butts. Also, in the corner of the yard is a white plastic chair with a cushion that is not marked fire resistant. There were 22 cigarette butts on the ground around the chair and an additional 20 butts in a tin can near the chair.	6-29-11	<p><i>at the time of inspection all cushions and all cigarette butts were thrown in the garbage</i></p> <p><i>In the future supervisor and staff will insure that there are no cushions that are not fire resistant and cigarette butts will be kept clean.</i></p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">Date _____ Initials (DPW) _____</p> </div>

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144c2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	Numerous cigarette butts were on the ground near the five picnic tables located in the home's yard and down the steps leading to the facility.	6-29-11	<p><i>During the inspection all cigarette butts were cleaned up. Early in the day a storm blew them around.</i></p> <p><i>In the future supervision and staff will insure all cigarette butts will be cleaned up.</i></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Steps have been taken to correct violation: full compliance is not verifiable</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Date _____ Initials (DPW) _____</p>