

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WHITEHALL MANOR, INC.

LEGAL ENTITY

To operate WHITEHALL MANOR

NAME OF FACILITY OR AGENCY

Located at 1177 SIXTH STREET, WHITEHALL, PA 18052

(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 215
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 78

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 30, 2011 until September 30, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **216650**

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

OCT 06 2011

Ms. Nimita Kapoor-Atiyeh, President
Whitehall Manor, Inc.
Whitehall Manor
1177 Sixth Street
Whitehall, Pennsylvania 18052

Dear Ms. Kapoor-Atiyeh:

As a result of the Department of Public Welfare's licensing inspection on September 1, 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 stroke extending to the right.

Ronald Melusky
Director

Enclosure
License

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

NAME AND ADDRESS OF PERSONAL CARE HOME WHITEHALL MANOR, 1177 SIXTH STREET WHITEHALL, PA 18052		CURRENT LICENSE NUMBER 216650	
INSPECTION DATES (Include all dates of the inspection) 09/01/2011		REGIONAL REPRESENTATIVE Ryan Novak, Jason Harvey, Ann O'Haire	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE unless multiple representatives produce the plan) <i>Nimita Kapoor - Atiyeh - President - Co Administrator</i> <i>Monica M. Burger - Co-Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Nimita Kapoor - Atiyeh</i>	DATE <i>9/27/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Mognalczynski</i>	DATE <i>9/30/11</i>

RECEIVED SWFHO SEP 28 2011

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
82a Poisonous materials shall be stored in their original, labeled containers.	An unlabeled quart size spray bottle filled with a yellow color substance was found in the facility's laundry room which was unlocked. It could not be determined what the content of this substance was.	<i>9/1/11</i> corrected at the time of inspection	At the time of inspection, the unlabeled quart size spray bottle was disposed of. All bottles were checked and rechecked for labels and compliance with Regulation 82c. In the future, house-keeping, laundry, maintenance, direct care, and administrative will be checking daily to ensure compliance in all areas of the building.	<i>MM</i> <i>9/30/11</i>

RECEIVED

SEP 29 2011

SCRANTON FIELD OFFICE
Adult Residential Licensing

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

NAME AND ADDRESS OF PERSONAL CARE HOME WHITEHALL MANOR, 1177 SIXTH STREET WHITEHALL, PA 18052		CURRENT LICENSE NUMBER 216650	
INSPECTION DATES (Include all dates of the inspection) 09/01/2011		REGIONAL REPRESENTATIVE Ryan Novak, Jason Harvey, Ann O'Haire	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Monica M. Burger - Co-Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Monica M. Burger</i>	DATE 9/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>M. Muskalczyk</i>	DATE 9/30/11

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.	At time of inspection a large black tote bag was found that contained high power construction power tools. These items were not locked or secured and were a high power nail gun and high power drills that were accessible to residents. These items were observed lying in the hallway located near 6th street exit and Resident Room # A-1. No staff or construction workers were observed in the area. This area was identified by staff as being the home's high acuity care unit.	<i>Revoked 9/26/11</i>	<i>Revoked by licensing representative on 9/26/11 on the phone at 2:30pm. Going forward, our facility will require all maintenance and subcontractors to keep all tools and other items in their possession at all times. The owner, and management, and maintenance will be checking on this whenever work is done in the building, to ensure future compliance.</i>	<i>Violation w/D MM 9/30/11</i>

RECEIVED
SEP 29 2011
RECEIVED SMF NO SEP 28 2011