

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MARTINS RUN, INC.

LEGAL ENTITY

To operate MARTINS RUN

NAME OF FACILITY OR AGENCY

Located at THE PINES, 11 MARTINS RUN, MEDIA, PA 19063

(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 59  
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 10, 2011 until September 10, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 182800

*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

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

OCT 03 2011

Ms. Linda M. Sterthous, CEO  
Martins Run, Inc.  
Martins Run  
11 Martins Run  
Media, Pennsylvania 19063

Dear Ms. Sterthous:

As a result of the Department of Public Welfare's licensing inspection on August 15, 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".

Ronald Melusky  
Director

Enclosure  
License

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

NAME AND ADDRESS OF PERSONAL CARE HOME MARTINS RUN, 11 MARTINS RUN MEDIA, PA 19063		CURRENT LICENSE NUMBER 182806	
INSPECTION DATES (Include all dates of the inspection) 08/15/2011		REGIONAL REPRESENTATIVE Serena, John Buego	
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>Peri McKee RN PC Admin</i>	DATE 9/10/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherion Mitchell</i>	DATE 9/20/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
225g A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	The initial assessment for resident # 1, admitted on 2/21/2011, was completed on 4/19/2011.	immed 9/10/11	Administrative had completed resident #1 original assessment on time (2/22/11); it was inadvertently misfiled in "Resident support plan binder" Admin immed placed completed original assessment in resident #1 chart. All staff have been trained to ensure assessments to be maintained in each resident's chart. Admin will complete Quarterly Audits to ensure all paperwork is filed appropriately for each resident.	9/26/11 <i>Cherion</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME MARTINS RUN, 11 MARTINS RUN MEDIA, PA 19063		CURRENT LICENSE NUMBER 182800	
INSPECTION DATES (Include all dates of the inspection) 08/15/2011		REGIONAL REPRESENTATIVE Serena, John Bungo	
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>Teri McKee RN PC Administrator</i>	DATE 9/12/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cheron Mitchell</i>	DATE 9/26/11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
254b Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.	The home was not able to provide written policies and procedures addressing records accountability, security, storage, authorized use and release, and who is responsible for the records.	9/12/2011	<p>Administrator developed a policy and procedure and reviewed with all staff members.</p> <p><u>Record accessibility:</u> The Pines PC maintains all residents' active and discharged records kept under lock and key in the Nurses Station on the unit.</p> <p><u>Record Security/Storage:</u> All the resident records are maintained in the Pines Nurses Station locked at all times. The Nurses station door is to remain locked when unattended. All staff are fully aware, and there is a note on the outside of the Nurses station as a visual reminder for staff.</p> <p><u>Authorized Use:</u> A residents POA/designated person is entitled to have access to the resident's record with verbal or written permission to Pines PC administrator; in my absence, the NHA (my designee). The Pines Administrator will oversee all requests and ensure only designated person has access to the resident's record.</p> <p><u>Responsibility of Records:</u> The Pines PC administrator is fully responsible for overseeing all residents' records at all times. All active records are maintained in the nurses station in the chart rack under lock and key. Discharged charts are maintained in file cabinet in nurses station under lock and key. All staff are fully aware of these policies, and any new staff will be trained on this policy.</p>	<i>9/26/11 Cheron</i>