

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to FORBES PERSONAL CARE LLC

LEGAL ENTITY

To operate FORBES ROAD RESIDENCE

NAME OF FACILITY OR AGENCY

Located at 6655 FRANKSTOWN AVENUE, PITTSBURGH, PA 15206

(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 38  
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 October 3, 2011 until October 3, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 443200

*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

OCT 05 2011

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

Mr. Thomas Parsons, Administrator  
Forbes Personal Care, LLC  
105 River Avenue, Suite 202  
Lakewood, New Jersey 08701

RE: Forbes Road Residence  
6655 Frankstown Road  
Pittsburgh, Pennsylvania 15206

Dear Mr. Parsons:

As a result of the Department of Public Welfare's licensing inspection on September 21, 2011 of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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.

Your NEW license is enclosed.

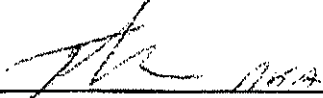
Sincerely,

A handwritten signature in black ink that reads "Ronald Melusky" with a date "10/28" written at the end.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



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

NAME AND ADDRESS OF PERSONAL CARE HOME Forbes Road Residence, 6655 Frankstown Ave Pittsburgh, PA 15206		CURRENT LICENSE NUMBER 44320	
INSPECTION DATES (Include all dates of the inspection) 09/21/2011		REGIONAL REPRESENTATIVE Tera Newman, Lisa Flinner-Alman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Thomas Robinson, NHA</i>			
SIGNATURE OF LEGAL ENTITY 	DATE <i>9/27/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Shirley R. Page SRP</i>	DATE <i>10/4/11</i>

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
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	On 9/21/11 the home's copy of the Pa. Code Chapter 2600 regulations was not posted in a conspicuous and public place in the home.  <p style="text-align: center; font-size: 1.2em;"><b>Western Region</b></p> <p style="text-align: center;">SEP 27 2011</p>	<i>9/27/11</i>	<i>A copy of required regulations has been obtained and posted in the front wing  PA administration will monitor ongoing to assure compliance.  Should it be determined a new copy will be posted</i>	<i>SRP 10/4/11</i>



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183c Prescription medications, OTC medications and CAM stored in a refrigerator shall be kept in an area or container that is locked.	On 9/21/11, at 3:30pm, insulin was unlocked and accessible in the mini fridge in the staff office of 3 west.	9/27/11	Refrigerator in question was locked All other refrigerators nearby locks were locked All PC staff were instructed on regulation regarding the refrigerator to be locked at all times	
	Western Region  SEP 27 2011	9/27/11	Management staff will monitor weekly using checklist.	

Steps have been taken to correct violation; full compliance is not verifiable  
10/4/11 SEP  
Date Initials (DPW)

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



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183f1 Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person,	On 9/21/11, two boxes of lancets and vitamin D were stored in the office filing cabinet of 3 west. The vitamin D belonged to resident #2. One box of lancets were 100 sterile T.P. one time use unlabeled and expired 10/07. One box was resident #3's and expired 4/20/05.  <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</div> SEP 27 2011	9/27/11	All items in question were not in use and have been disposed of.  Staff instructed to not store such items anymore except medication  All items noted were out of current residents and had been pulled from shelf to be given to family and caregiver and current items are within date range and in proper storage.  Cabinet has been locked	 10/4/11

Adult Residential Licensing



Pharmacy checks for expired medication monthly  
Mgt. will monitor medication transfer or disposal at resident discharge.

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if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.	<p style="font-size: 1.2em; margin: 0;">Western Region</p> <p style="margin: 0;">SEP 27 2011</p>			

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254a Records of active and discharged residents shall be maintained in a confidential manner, which prevents unauthorized access.	<p>On 9/21/11, MAR's for 4A (4th floor) were unlocked and accessible on top of the medication cart.</p> <p>On 9/21/11, Discharged resident records were unlocked and accessible in the office in 3 west.</p>	9/27/11	<p>MAR was removed and files were locked in both a locking file cabinet and then placed in a locked closet.</p> <p>All staff was instructed to NOT LEAVE MAR unattended on MAR CART</p> <p>PL administration will monitor ongoing to assure compliance with both instances</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>10/4/11 Date <span style="float: right;">Initials (DPW)</span></p>
<b>Western Region</b>				
SEP 27 2011				