

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BROOKLINE AT MIFFLINTOWN, INC.

To operate BROOKLINE RETIREMENT VILLAGE

Located at 92 VILLAGE DRIVE, MIFFLINTOWN, PA 17059

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 28
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 November 23, 2011 until November 23, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 302270

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

NOV 03 2011

Mr. Eddy J. Inzana, President/CEO
Brookline at Mifflintown, Inc.
8796 Route 219, P.O. Box 240
Brockway, Pennsylvania 15824

RE: Brookline Retirement Village
92 Village Drive
Mifflintown, Pennsylvania 17059

Dear Mr. Inzana:

As a result of the Department of Public Welfare's licensing inspection on September 29, 2011 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

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.

A regular license is being issued based on the enclosed Violation Report. 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

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME BROOKLINE RETIREMENT VILLAGE, R D 1 BOX 463 MIFFLINTOWN, PA 17059		CURRENT LICENSE NUMBER 302270	
INSPECTION DATES (Include all dates of the inspection) 09/29/2011		REGIONAL REPRESENTATIVE Doug Hoover, Ron Minnich	
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>Deborah A. Light PHCA</i>	DATE 10-14-2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>John Smith</i>	DATE 10-20-11

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
224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	<ul style="list-style-type: none"> The preadmission screening form, dated 6/15/11, for resident #1, admitted 6/24/11, does not specify whether the home can meet the resident's service needs. The preadmission screening form, dated 4/11/11, for resident #2, admitted 4/19/11, does not specify whether the home can meet the resident's service needs. The preadmission screening form, dated 11/3/10, for resident #3, admitted 11/12/10, does not specify whether the home can meet the resident's service needs. <p align="center">PCH Division Central Region Field Office</p> <p align="center">OCT 17 2011</p> <p align="center">RECEIVED</p>	<p align="center">10-14-2011</p> <p align="center">10-14-11</p> <p align="center">10-14-11</p>	<p><i>Step 1 - The administrator prior to admission documents on the Department's Pre-admission screening form the determination that the resident's needs can or can not be met by the home.</i></p> <p><i>Step 2: The administrator will review the pre-admission document that all areas of the form are properly & completely filled out.</i></p> <p><i>Step 3. The administrator will continue to check all Pre-admission forms monthly on new residents to assure form is completely filled out with review of Executive Director and Quality Assurance.</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p align="center">10-20-11 SE</p> <p>Date Initials (DPW)</p>