

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to VALLEY VIEW HAVEN
LEGAL ENTITY

To operate VALLEY VIEW HAVEN
NAME OF FACILITY OR AGENCY

Located at 4702 EAST MAIN ST.-THE TERRACE, BELLEVILLE, PA 17004
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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 95
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 1, 2011 until November 1, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 335520

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

NOV 03 2011

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

Mr. Randy Sheaffer, Executive Director
Valley View Haven
4702 East Main Street – The Terrace
Belleville, Pennsylvania 17004

Dear Mr. Sheaffer:

As a result of the Department of Public Welfare's licensing inspection on October 11, 2011 and October 12, 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 "Ronald Melusky".

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME VALLEY VIEW HAVEN, 4702 EAST MAIN ST THE TERRACE BELLEVILLE, PA 17004		CURRENT LICENSE NUMBER 335520	
INSPECTION DATES (Include all dates of the inspection) 10/11/2011, 10/12/11		REGIONAL REPRESENTATIVE Doug Hoover, Lori Gensil	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p style="text-align: center; font-size: 1.2em;">RANDY L. SHEAFFER, EXECUTIVE DIRECTOR</p>			
SIGNATURE OF LEGAL ENTITY 	DATE 10/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 10-27-11

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
82c Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.	<p>There is a large maintenance supply/storage room in the basement of the facility that is accessible by elevator. The elevator is accessible to all residents in the facility including those who cannot recognize and use poisons safely. A partial inventory of poisonous materials included the following:</p> <p>35 1 gallon cans of semi-gloss paint, 1/2 dozen caulk containers that included adhealves and concrete/silicone sealants and a 3 pound bag of "Spectricide Fire Ant Killer" pesticide.</p> <p>All items required contacting poison control or a physician if there was skin/eye contact, inhalation and ingestion.</p> <p style="text-align: center;">PCH Division Central Region Field Office</p> <p style="text-align: center; font-size: 1.2em;">OCT 27 2011</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold;">RECEIVED</p>	10/26/11	All paint cans, caulk containers, concrete/silicone sealants and specticide fire ant killer have been removed from the basement supply/storage area. They will be kept locked in an area that is inaccessible to our residents. I have reviewed the regulation 82-C with our maintenance man to assure this violation does not recur.	Steps have been taken to correct violation; full compliance is not verifiable 10-27-11 BE	Date Initials (DPW)

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

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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
85c Trash shall be removed from the premises at least once a week.	Staff A stated on 10/11/11 that outside trash is picked up every 3 weeks. <p style="text-align: center; margin: 0;"><i>Violation withdrawn. - GE</i></p>	10/26/11	The Personal Care Home is served by a trash compactor on the retirement community grounds. Trash is removed from the Personal Care Home and compacted. Compacted trash is picked up by a waste removal service on a regular basis, typically at 3 week intervals. For example, the waste removal company invoices for the months of May, 2011 to August, 2011 indicated trash was picked up on May 10, May 31, June 21, July 12, August 2, and August 23.	

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

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121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	On 10/11/11, there was a metal gate across the top of the stairs that led up from the basement to outside egress routes. The gate is opened by a lever plate located midway from the bottom of the gate. The lever was difficult to operate and the latch was disengaged after several attempts. Once disengaged, the gate was difficult to push open and would not open all the way which prevented full egress.	10/26/11 + <i>ongoing</i>	Our Director of Maintenance checked the gate and oiled the gate thoroughly. The gate will be placed on a preventive maintenance schedule.	10-27-11 <i>BE</i>

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

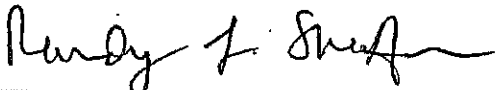
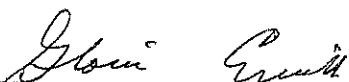
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132c A written fire drill record shall include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.	<ul style="list-style-type: none"> The home's fire drill record did not include evacuation times or exit routes used for the 6/24/11 (12:30 AM) and the 9/4/11 (8:15 AM) fire drills. The fire drill log did not include exit routes used for the 7/15/11 (11:30 PM) fire drill. 	10/26/11 * ongoing	In the future on the DPW approved form all areas on the form will be completed. Staff training for all shifts will be done at our staff meeting on 10/26/11. All staff will be trained in the proper procedure to be followed during all fire drills. A copy of the instruction form is attached.	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">10/27/11 EE Date Initials (DPW)</p>

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

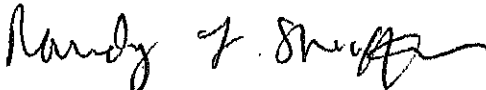
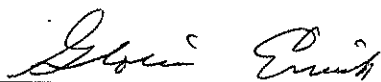
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225a A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.	The assessment, dated 5/19/11, for resident #2 was unsigned and blank for facility participation. There was no documentation on who completed the assessment.	10/28/11 <i>ongoing</i>	All assessment forms will be completed in their entirety signed by our Support Plan Coordinator. The procedure for completing the Department's Assessment form will be reviewed with the Support Plan Coordinator to assure that this violation does not recur.	Steps have been taken to correct violation; full compliance is not verifiable 10-27-11 SE Date Initials (DPW)

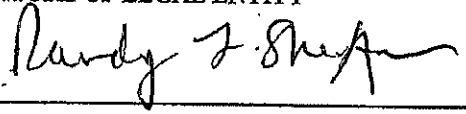
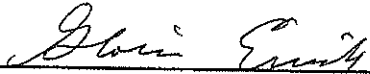
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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227g Individuals who participate in the development of the support plan shall sign and date the support plan.	There was no facility signature on the support plan, dated 5/19/11, for resident #2.	10/28/11 <i>+ ongoing</i>	All Support Plans will be signed by all individuals who participate in the development of support plans. The procedure for completing Support Plans will be reviewed with the Support Plan Coordinator to assure that this violation does not recur.	<p style="text-align: right; margin: 0;">Steps have been taken to correct violation; full compliance is not verifiable <u>10-27-11</u> <u>82</u></p> <p style="text-align: right; margin: 0;">Date Initials: (DPW)</p>

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

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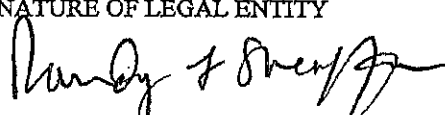

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252 Each resident's record shall include the following information: (1) Name, gender, admission date, birth date and Social Security number. (2) Race, height, weight, color of hair, color of eyes, religious affiliation, if any, and identifying marks. (3) A photograph of the resident that is no more than 2 years old. (4) Language or means of communication spoken or used by the resident. (5) The name,	The home did not have photographs in the resident records for resident #5, #6 and #7.	10/13/11	A photograph of all residents residing in our facility has been added to our MARs books. Photographs will be updated every 2 years. Upon admission, each new resident will be added to the MARs book to assure this violation does not recur.	10-27-11 <i>LR</i>

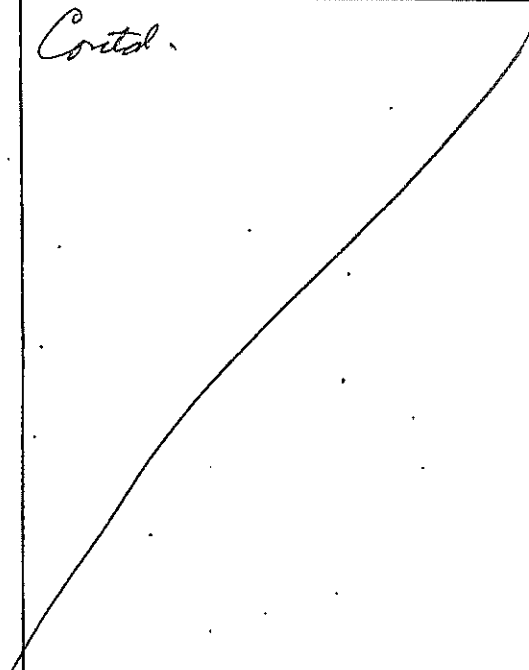
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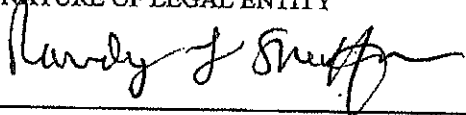
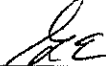
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address, telephone number and relationship of a designated person to be contacted in case of an emergency. (6) The name, address and telephone number of the resident's physician or source of health care. (7) The current and previous 2 years' physician's examination reports, including copies of the medical evaluation forms. (8) A list of prescribed medications, OTC medications and CAM. (9) Dietary			<i>Contol.</i>	

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restrictions, if any. (10) A record of incident reports for the individual resident. (11) A list of allergies, if any. (12) The documentation of health care services and orders, including orders for the services of visiting nurse or home health agencies. (13) The preadmission screening, initial intake assessment and the most current version of the annual assessment. (14) A support plan. (15) Applicable court order, if any.			<p style="margin: 0;"><i>Court.</i></p> 	

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(16) The resident's medical insurance information. (17) The date of entrance into the home, relocations and discharges, including the transfer of the resident to other homes owned by the same legal entity. (18) An inventory of the resident's personal property as voluntarily declared by the resident upon admission and voluntarily updated. (19) An inventory of the resident's property entrusted to the administrator for safekeeping. (20) The financial records of residents			Control	

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

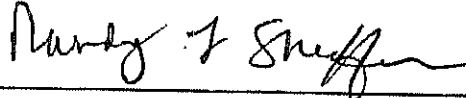

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receiving assistance with financial management. (21) The reason for termination of services or transfer of the resident, the date of transfer and the destination. (22) Copies of transfer and discharge summaries from hospitals, if available. (23) If the resident dies in the home, a copy of the official death certificate. (24) Signed notification of rights, grievance procedures and applicable consent to treatment protections specified			Contd.	

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in 41. (25) A copy of the resident-home contract. (26) A termination notice, if any			<i>Correct</i>	