

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BRADFORD ECUMENICAL HOME, INC.

LEGAL ENTITY

To operate CHAPEL RIDGE

NAME OF FACILITY OR AGENCY

Located at 200 ST. FRANCIS DRIVE, BRADFORD, PA 16701

(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 112
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 10, 2011 until November 10, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 426420

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 08 2011

Mr. Gregory J. Ulyan, Administrator
Bradford Ecumenical Home, Inc.
100 St. Francis Drive
Bradford, Pennsylvania 16701

RE: Chapel Ridge
200 St. Francis Drive
Bradford, Pennsylvania 16701

Dear Mr. Ulyan:

As a result of the Department of Public Welfare's licensing inspection on October 19, 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 be 'R Melusky', with a long horizontal stroke extending to the right.

Ronald Melusky
Director

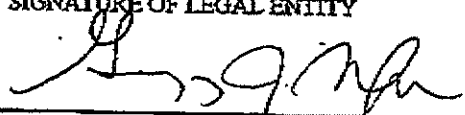

Enclosure
License

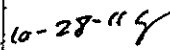
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa. Code Chapter 2600

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CHAPEL RIDGE


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NAME AND ADDRESS OF PERSONAL CARE HOME CHAPEL RIDGE, 200 ST FRANCIS DRIVE BRADFORD, PA 16701		CURRENT LICENSE NUMBER 426420	
INSPECTION DATES (Include all dates of the inspection) 10/19/2011		REGIONAL REPRESENTATIVE Joseph Phillips, Deb McConnell, Maria Stepanovich	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Gregory J. Ulyan, Administrator			
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 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
91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	The telephones located in the kitchen and the following resident's room: # 2 through #8, and #10 do not have any of the emergency service telephone numbers posted or by the telephones. Western Region OCT 27 2011 Adult Residential Licensing	10/27/2011	Emergency telephone numbers were posted on or beside the telephone in the kitchen and in resident rooms #2 through #8 and #10. In addition, all resident rooms were re-checked for compliance. In the future, on admission, all residents will be issued emergency telephone number stickers by the admitting staff member. Maintenance staff will monitor individual compliance monthly with a room check and completion of an individual check sheet or log. Copy attached. Maintenance Supervisor will monitor completion of check sheets or log.	10-28-11 

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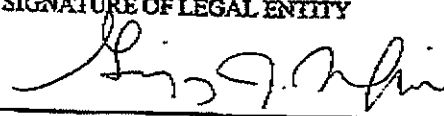
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103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	On 10/19/11, there was no thermometer in the refrigerator located in the activities room. Western Region OCT 27 2011 Adult Residential Licensing	10/27/11	During the inspection, staff immediately placed a thermometer in the refrigerator in the Activity Room. A compliance check sheet has been developed and will be completed weekly by the Activity Aide. Copy attached. The Administrator will monitor completion of the check sheets.	10-28-11

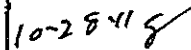
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123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	The home's emergency procedures are not posted in a conspicuous and public place in the home. Western Region OCT 27 2011	10/19/11	The homes emergency procedures are/were posted on a public bulletin board in the main hallway of the facility. A copy of the municipal emergency procedures are/were available in the office area. Upon Regional Representatives request, the municipal emergency procedures were also posted on the public bulletin board in the main hallway of the facility on the day of the inspection.	10-28-11 

Adult Residential Licensing


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123c For a home serving 9 or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.	The emergency evacuation diagrams throughout the entire home do not show the location of the fire alarm pull stations. Western Region OCT 27 2011 Adult Residential Licensing	10/27/11	The fire alarm pull stations were listed on our emergency evacuation diagram. The pull station was not listed in the key on every copy of the diagram. The fire alarm pull stations have been added to all permanent emergency evacuation diagrams in the facility. Copy attached for each floor.	10-28-11

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183d Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.	On 10/19/11 equate allergy relief medication with a expiration date of 11/10 was located in resident #1's apartment. Western Region OCT 27 2011 Adult Residential Licensing	10/27/11	The medication was removed from the apartment. For those residents that do not self administer their medications, a statement has been added to our House Rules that are distributed to every resident upon admission. The statement is: "Any resident that does NOT self administer their medication may not have in their possession in their apartment any over the counter, prescription or alternative medication", without a physician's order. Residents were reminded of this at the residents meeting held on October 4, 2011 and will again be re-educated at our next residents meeting to be held on 11/02/11. On 11/03/11, staff will be instructed to monitor residents apartments for non-compliance while performing ADL's.	10-28-11