

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GEORGE H NEAL MEMORIAL HOME FOR THE AGED

LEGAL ENTITY

To operate HEARTHSTONE RETIREMENT HOME

NAME OF FACILITY OR AGENCY

Located at 102 SOUTH POTOMAC STREET, WAYNESBORO, PA 17268

(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 26
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 2, 2011 until November 2, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 328560

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

OCT 31 2011

Mr. Michael D. West, President/Board of Directors
George H. Neal Memorial Home for the Aged
Hearthstone Retirement Home
102 South Potomac Street
Waynesboro, Pennsylvania 17268

Dear Mr. West:

As a result of the Department of Public Welfare's licensing inspection on October 20, 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 be 'R' followed by a long horizontal stroke.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Hearthstone Retirement Home, 102 South Potomac Street Waynesboro, PA 17268		CURRENT LICENSE NUMBER 328561	
INSPECTION DATES (Include all dates of the inspection) 10/20/2011		REGIONAL REPRESENTATIVE Serena Chou, 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) <i>Ms. Joey L. Thomas, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Joey L. Thomas</i>	DATE 10/24/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>	DATE 10-24-11

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
191 The home shall educate the resident of his/her right to question or refuse a medication if he/she believes there may be a medication error. Documentation of this resident education shall be kept.	All residents had not been educated of their right to question or refuse medication if they believe that there may be a medication error. PCH Division Central Region Field Office OCT 24 2011 RECEIVED	10/24/2011 - ongoing	Current residents will sign an acknowledgement informing them of their right to question or refuse medication if they believe there may be a medication error. Future residents - the admission agreement has been corrected to include their right to question or refuse medication if they believe there may be a medication error.	Steps have been taken to correct violation; full compliance is not verifiable 10-24-11 EE Date Initials (DPW)