

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CHICORA MEDICAL CENTER, LP

LEGAL ENTITY

To operate CHICORA MEDICAL CENTER

NAME OF FACILITY OR AGENCY

Located at 160 MEDICAL CENTER ROAD, CHICORA, PA 16025

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

No: 405530

Robert E. Robinson

ISSUING OFFICER

[Signature]

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 17 2011

Mr. Matthew Tack, Executive Director
Chicora Medical Center, LP
Chicora Medical Center
160 Medical Center Road
Chicora, Pennsylvania 16025

Dear Mr. Tack:

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 read 'R. Melusky', with a long horizontal flourish 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 CHICORA MEDICAL CENTER, 160 MEDICAL CENTER ROAD CHICORA, PA 16025		CURRENT LICENSE NUMBER 405530	
INSPECTION DATES (include all dates of the inspection) 10/20/2011		REGIONAL REPRESENTATIVE Brenda McAfee, Nancy Mandock	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Brenda Campbell - PC Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Brenda Campbell</i>	DATE 11-2-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jan B. Lambert (g)</i>	DATE 11-7-11


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
85d Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.	The trash can in the shared bathroom in resident bedroom #504 was not covered. Western Region NOV 2 2011 Adult Residential Licensing	10-20-11 11-3-11 2-2-12	A new covered trash can was placed into resident bathroom #504 on the day of inspection. Administrator will inservice the staff on 11-3-11 on regulations 85b, that kitchen and bathroom trash receptacles must have lids. Administrator or designee will complete daily rounds with Attachment A for 3 months alternating times of day checking bathrooms to insure there is covered receptacles in all bathrooms, any receptacle found not to have a cover will be replaced.	11-7-11 g

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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 in resident room #508 did not have the current personal care home complaint hotline telephone number posted on or by the telephone. The telephone at the front desk did not have the current personal care home complaint hotline telephone number posted on or by the telephone. <p align="center">Western Region</p> <p align="center">NOV 2 2011</p> <p align="center">Adult Residential Licensing</p>	10-20-11	updated emergency phone lists with current complaint hotline number has been printed and posted in each residents room at the front desk and in the hall way on the day of inspection. Administrator or designee will monitor that numbers are posted and kept current	11-7-11

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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.	There were no thermometers in the refrigerator or freezer located in the laundry room. Western Region NOV 2 2011 Adult Residential Licensing	10-20-11 11-2-11	A thermometer was placed in the freezer and refrigerator on the day of inspection. Administrator or designee will monitor and complete daily temperature checks for 03 months with Attachment B if thermometer is found to be missing or not in working order it will be replaced.	11-7-11 ✓

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132F Alternate exit routes shall be used during fire drills.	The front door exit to the parking lot was used during eight consecutive fire drills conducted from 2/13/11 to 9/30/11. Western Region NOV 2 2011 Adult Residential Licensing	11-3-11 2-2-12	A fire drill was conducted on 11-2-11 using a alternate route, using exit door by the dining room to fire safe area outside at the flag pole. Administrator or designee will monitor 2 fire drills a month for 3 months using alternate exit routes Administrator will inservice staff on 11-3-11 on using alternate exit routes for each fire drill	Steps have been taken to correct violation; full compliance is not verifiable 11-7-11 Date Initials (DPW)

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132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	<p>The home conducted a fire drill on 9/30/11. During the fire drill there were 19 residents in the home; however, only 15 residents were evacuated.</p> <p>The home conducted a fire drill on 7/25/11. During the fire drill there were 18 residents in the home; however only 17 residents were evacuated.</p> <p align="center">Western Region</p> <p align="center">NOV 2 2011</p> <p align="center">Adult Residential Licensing</p>	<p>11-3-11</p> <p>11-2-12</p> <p>11-3-11</p>	<p>A fire drill was conducted on 11-2-11 with 18 residents on the home at the time and all 18 residents being evacuated to fire safe area.</p> <p>Administrator or designee will monitor 2 fire drills a month for 3 months and over see that all residents on the home are evacuated and accounted for at the fire safe area.</p> <p>Administrator will inservice staff on 11-3-11 on evacuation of all residents that are present in the home at the time of the fire drill to the fire safe area.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable.</p> <p>11-7-11 / Date / Initials (DPW)</p>

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132i A fire alarm or smoke detector shall be set off during each fire drill.	The home conducted fire drills on the following dates; however a fire alarm or smoke detector was not activated for these fire drills: <ul style="list-style-type: none"> • 9/30/11 at 10:00 p.m. • 8/8/11 at 2:00 p.m. • 5/3/11 at 6:00 a.m. • 4/18/11 at 7:00 p.m. <p align="center">Western Region</p> <p align="center">NOV 9 2011</p> <p align="center">Adult Residential Licensing</p>	11-3-11 2-2-12 11-3-11	A fire drill was conducted on 11-2-11 with the fire alarm being activated, and all 18 residents being evacuated. Administrator or designee will monitor 2 fire drills a month for 3 months with the alarm being activated at all drills conducted in the home. Administrator will inservice staff on 11-3-11 on activating the fire alarm at all fire drills being conducted in the home.	Steps have been taken to correct violation; full compliance is not verifiable 11-7-11 Date Initials (DPW)