

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to RIVERCLIFF TERRACE, INC.

LEGAL ENTITY

To operate RIVERCLIFF TERRACE ANNEX

NAME OF FACILITY OR AGENCY

Located at 322 NORTH MCKEAN STREET, KITTANNING, PA 16201

(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 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 December 3, 2011 until December 3, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 426930

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

JAN 12 2012

Mr. Craig T. Luffey, Administrator
Rivercliff Terrace, Inc.
120 Allegheny Avenue
Kittanning, Pennsylvania 16201

RE: Rivercliff Terrace Annex
322 North McKean Street
Kittanning, Pennsylvania 16201

Dear Mr. Luffey:

As a result of the Department of Public Welfare's licensing inspection on October 28, 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.


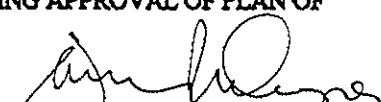
Sincerely,

A handwritten signature in black ink, appearing to be 'R' followed by a long horizontal stroke.

Ronald Melusky
Director

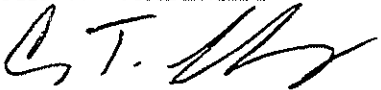

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME RIVERCLIFF TERRACE ANNEX, 322 NORTH MCKEAN STREET KITTANNING, PA 16201		CURRENT LICENSE NUMBER 426930	
INSPECTION DATES (include all dates of the inspection) 10/28/2011		REGIONAL REPRESENTATIVE D. McConnell, D. McConnell	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) CRAIG T. LUFFEY			
SIGNATURE OF LEGAL ENTITY 	DATE 12-02-2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 12/14/11

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
42s A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	The home has an audio monitoring system through the administrator's office phone that allows conversations in resident bedrooms and hallways to be heard. The residents have no means of turning the system off at their discretion.	10-31-2011	The same day as Licensing Representative was at home (10-31-2011), the emergency call system was disconnected. Administrator will ensure the emergency call system is in-operable. See attachment #1	
66a A staff training plan shall be developed annually.	The home does not have a staff training plan for the training year 1/1/2011 - 12/31/11.	12-15-2011	Licensing Representative was very clear and helpful with instruction on what is required with the annual training plan. Administrator will use the form provided by the Department. Preparation are being made for the upcoming training year of 2012. The form provided will be completed by administrator annually.	

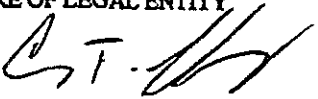

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600


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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.	On 10/28/11, there are 3 containers of dishwasher gel with a manufacture's label indicating "if swallowed call poison control" was unlocked and accessible to residents under the kitchen sink. Residents of the home have not been assessed capable of recognizing and using poisons safely.	10-28-2011 12/31/11 12/31/11	The same day as Licensing Representative was at home (10-28-2011), a lock was purchased and placed upon the cabinet underneath the kitchen sink. Dishwasher gel is now inaccessible and secure from all residents. Administrator will conduct education and training to all employees on the regulation 82c locking poisonous materials, and instruct them to check daily. Administrator will check the kitchen sink, as well as other areas that harmful materials may be located, to ensure they are locked and inaccessible to residents. Administrator will monitor at least monthly. See attachment #2	12/14/11



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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600


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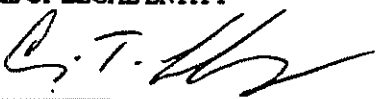
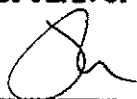
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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	On 10/28/11 the water temperature at the bathroom sink of resident bedroom #308 was 124.8 degrees Fahrenheit and the water temperture at the bathroom sink of resident bedroom #311 was 123.7 degrees Fahrenheit.	10-28-2011	Same day the Licensing Representative was at home, a new digital water thermometer was purchased. Hot water tank was adjusted keeping hot water below 120 degrees Fahrenheit. Administrator will check hot water temperatures at various places throughout the home monthly, or upon any reports of abnormalities in water temperature. See attachment #3	 12/14/11

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

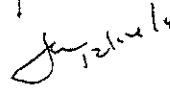
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107c The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.	The home does not have any emergency drinking water on hand for the 26 residents in the home. The home's water contract indicates that water will be delivered within 12 hours upon notification.	11-30-2011	Administrator contacted Culligan water company. Culligan Water wrote a letter ensuring clean drinking water would be delivered upon request, within (2) hours. Culligan water dispensers were located within the home at the time of inspection. See attachment #4 See attachemnt #5	

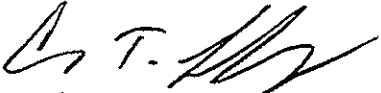

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141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	<p>The medical evaluation for resident #2, dated 10/7/11, does not include diet and the attachment listing the resident's medication was not signed by the physician.</p> <p>The medical evaluation for resident #3, dated 3/2/11, has an attachment with the resident's medication listed. The attachment is signed but not dated.</p> <p>The medical evaluation for resident #4, dated 9/7/11, does not include a mobility assessment and the attachment listing the resident's medication is not signed by the physician.</p>	12-01-2011	<p>A new DME has been submitted to the Medical Doctor for resident #2 which includes diet information. Administrator will ensure any and all attachments accompanying the DME is signed and dated the same day as the DME for this and future DME's.</p> <p>A new DME has been submitted to the Medical Doctor for resident #3 Administrator will ensure any attachment the Medical Doctor accompanies the DME, will not only have to be signed, but be dated the same day as the DME.</p> <p>A new DME has been submitted to the Medical Doctor for resident #4 which includes a mobility assessment. Administrator will ensure any and all attachments accompanying the DME is signed and dated the same day as the DME for this and future DME's.</p> <p>Administrator will ensure that all medical evaluation forms are completed fully</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date _____ Initials (DPW) _____</p>



used signed by the residents' physician.



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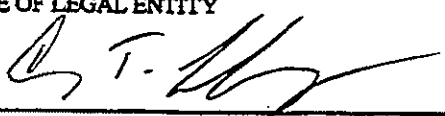
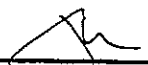
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history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.				


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161b At least three nutritionally well-balanced meals shall be offered daily to the resident. Each meal shall include an alternative food and drink item from which the resident may choose.	On 10/28/11 the home did not have posted an alternate food choice menu.	12-01-2011	An alternative food choice menu has been created by Administrator/ Kitchen. The alternative food choice menu is now posted on the bulletin board next to the menu. When Administrator changes menu, he will ensure the alternative food choice menu is posted as well. See attachment #6	 12/14/11

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162c Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.	On 10/28/11 the home did not have the upcoming week's menu posted.	11-28-2011	The current weeks menu, as well as the upcoming weeks menu is now posted on the bulletin board. Administrator will ensure that when he posts the weekly menu, the next weeks menu will be posted also. See attachment #7	 12/04/11