

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to TRINITY OAKS, INC.

To operate TRINITY OAKS II

Located at 117 SHADY REST ROAD, ELLWOOD CITY, PA 16117

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 30
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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

and shall remain in effect from November 26, 2011 until November 26, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 458570

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.



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. George Knox, Owner/Administrator
Trinity Oaks, Inc.
Trinity Oaks II
117 Shady Rest Road
Elwood City, Pennsylvania 16117

Dear Mr. Knox:

As a result of the Department of Public Welfare's licensing inspection on November 1, 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.

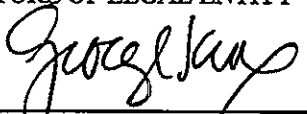

Sincerely,

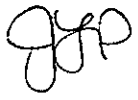
A handwritten signature in black ink, appearing to be 'R. Melusky', with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosure
License

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

NAME AND ADDRESS OF PERSONAL CARE HOME TRINITY OAKS II, 117 SHADY REST ROAD ELLWOOD CITY, PA 16117		CURRENT LICENSE NUMBER 458570	
INSPECTION DATES (Include all dates of the inspection) 11/01/2011		REGIONAL REPRESENTATIVE Jason Williams, Michael Marini	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) George Knox / Administrator			
SIGNATURE OF LEGAL ENTITY 	DATE 11/7/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 11-9-11

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
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.	At 11:30 AM there was a housekeeping cart left unattended in the hallway outside of room 25. On this cart were numerous poisonous materials including Mean Green cleaner and degreaser, Lysol disinfectant bathroom cleaner, and Lysol toilet bowl cleaner. All labels stated to call poison control or physician if ingested. Residents of the home have not been assessed capable of recognizing and using poisons safely Repeated Violations: 09/15/2010 Western Region NOV 8 2011 Adult Residential Licensing	11-7-11	Cleaning STAFF have been instructed not to leave cart unattended. A sign stating so is now on the cart. Additionally I have added a Locked Box to the cart so that when not in use all poisonous materials are locked up and unattainable by residents.	 11-9-11