

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to **MINELLIS KOZY COMFORT LIVING, INC.**

To operate **MINELLI'S KOZY COMFORT LIVING**

Located at **1640 NORTH MAIN AVENUE, SCRANTON, PA 18508**

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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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 **27**
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 **March 1, 2012** until **March 1, 2013**,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **201000**

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

MAR 05 2012

PHONE: (717) 783-3670
FAX: (717) 783-5662

Mr. Frank Minelli, Owner
Minelli's Kozy Comfort Living, Inc.
Minelli's Kozy Comfort Living
1640 North Main Avenue
Scranton, Pennsylvania 18508

Dear Mr. Minelli:

As a result of the Department of Public Welfare's licensing inspection on November 4, 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 stroke 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 MINELLI S KOZY COMFORT LIVING, 1640 NORTH MAIN AVENUE SCRANTON, PA 18508		CURRENT LICENSE NUMBER 201000	
INSPECTION DATES (Include all dates of the inspection) 11/04/2011		REGIONAL REPRESENTATIVE Florence Babiarz, Ann O'Haire	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY <i>Kimberly Santora</i>	DATE 11-28-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Mere Grayson</i>	DATE 12-06-11

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 the time of the inspection, the home's "poisonous materials" were not locked and secured. The door for the storage was open and unlocked and the basement door leading to this storage area was unlocked. The Administrator was asked about resident's ability to manage "poisonous materials". The Administrator stated the home does not assess resident's for their ability to manage "poisonous materials". In these areas were found chlorox cleaning detergent, bleach, and numerous cleaning supplies.	11-4-11	at the time of inspection staff was carrying dirty linens to the laundry room & did not realize the door was left opened. In the future all staff will ensure that the laundry room door is kept shut & locked at all times. Administrator will check randomly on a weekly basis to insure compliance.	<i>AS</i> 12-06-11

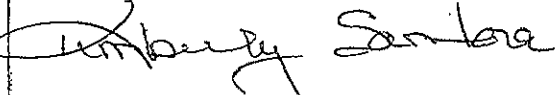

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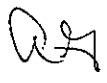
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SCRANTON FIELD OFFICE
Adult Residential Licensing


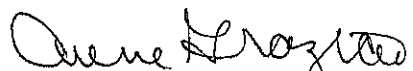
basis to insure compliance
AS 12-06-11


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83a The indoor temperature, in areas used by the residents, shall be at least 70°F when residents are present in the home.	The indoor temperature in resident #1 bedroom registered 64.7 degrees. The indoor temperature for resident #2 bedroom registered 66.7 degrees. The indoor temperature shall be at least 70 degrees Fahrenheit when residents are present in the home.	11-4-11	At the time of inspection the thermostat was turned up. In the future the administrators or supervisors will check the temperature daily to ensure that the temperature is at least 70 degrees.	 12-06-11


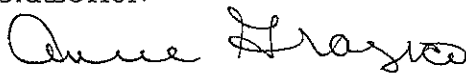
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103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	The home did not have a thermometer for cold food storage in the black refrigerator located in the main kitchen area of the home.	11-4-11	At the time of inspection a thermometer was placed in the black refrigerator. In the future the administrator or supervisor will ensure there is a thermometer in the refrigerator. Refrigerator thermometer will be checked weekly by the administrator.	<div style="text-align: center;"> <p>Steps have been taken to correct violation. Full compliance is not verifiable</p> <p>Date: 12-06-11</p> <p>Initials (DPW): </p> </div>



AD 12-06-11

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105g2 Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.	The vent outside of the home had an accumulation of lint approximately 3 inches thick surrounding the inside ledge of the dryer vent posing a fire hazard.	11-4-11	At the time of inspection the outside vent was cleaned out. In the future the home's maintenance man will check + clean out the outside vent weekly	 12-06-11


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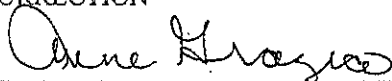
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125a Combustible and flammable materials may not be located near heat sources or hot water heaters.	The home was found to have had a white colored terry cloth rag that was lying across the home's dryer electrical connection.	11-4-11	At the time of inspection the rag was removed from behind the dryer. In the future the administrator or supervisors will check to insure that there is nothing behind the dryer. Each shift will also check daily.	AZ 12-06-11


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132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The home's administrator staff person "A" was reported to have been participating in the home's fire drills as well as acting as the observer during the drills. The number of staff who participate in the drills was not an accurate account.	11-28-11	<p><i>In the future all fire drills that are conducted by the home will consist of at least 2 staff members conducting the fire drill and 1 staff person as the observer.</i></p> <p><i>The administrator will ensure that fire drills are conducted on a monthly basis with the normal or regular number of staff on duty. Adm. will not bring in extra staff during fire drills. AT 12-06-11</i></p>	 12-06-11

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SIGNATURE OF LEGAL ENTITY <i>Timberly Santora</i>	DATE 11-28-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Ann O'Haire</i>	DATE 12-06-11

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144c1 If smoking is permitted, the designated smoking room or area outside the home shall have fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, fire resistant furniture and fire extinguishers.	The home's designated smoking area had an excessive amount of cigarette butts (30) scattered on the ground. <i>After the meeting(s) the administrator will fax the signed attendance sheets to the NE Regional office for review. At 12-06-11</i>	11-4-11	<i>At the time of inspection cigarette butts were swept up & the smoking area cleaned up. In the future 1st & 2nd shift will check the smoking area to ensure it is cleaned. Notice was placed on the bulletin board for residents to keep the area cleaned & to put cigarette butts in the cans. The administrator will hold</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable 12-06-11 Date: Initials (DPW)</i>

a meeting for all staff and residents to review the home's

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SIGNATURE OF LEGAL ENTITY <i>Joseph Santora</i>	DATE 11-28-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane Hrazda</i>	DATE 12-06-11

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224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.	The Preadmission form for resident # 3 dated 6/14/11 did not have the resident's diagnosis information listed on the front page of the form.	11-4-11	At the time of inspection the pre admission form for resident #3 was corrected. In the future the administrator will check to ensure all information is filled in.	 12-06-11
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">RECEIVED</div> <div style="font-size: 1.2em; margin-bottom: 10px;">DEC 01 2011</div> <div style="font-weight: bold;">SCRANTON FIELD OFFICE Adult Residential Licensing</div>				