

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WILBRI, INC.

LEGAL ENTITY

To operate LANE AVENUE PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 206 LANE AVENUE, PUNXSUTAWNEY, PA 15767

(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 42
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 21, 2011 until December 21, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 424090

Robert E. Robinson

ISSUING OFFICER

R. C. [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

JAN 12 2012

Mr. William Todd Hoover, President
Wilbri, Inc.
Lane Avenue Personal Care Home
206 Lane Avenue
Punxsutawney, Pennsylvania 15767

Dear Mr. Hoover:

As a result of the Department of Public Welfare's licensing inspection on November 29, 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.

The license indicates the home's recent change in the name from Lane Avenue Assisted Living to Lane Avenue Personal Care Home.

Sincerely,

A handwritten signature in cursive script that reads "Ronald Melusky" followed by a stylized initial "RM".

Ronald Melusky
Director


Enclosures
License
Violation Report

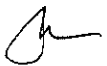
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME LANE AVENUE ASSISTED LIVING, 206 LANE AVENUE PUNXSUTAWNEY, PA 15767		CURRENT LICENSE NUMBER 424090	
INSPECTION DATES (Include all dates of the inspection) 11/29/2011		REGIONAL REPRESENTATIVE D. McConnell, J. Cutter	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>William Todd Hoover, President of Wilbri, Inc.</i>			
SIGNATURE OF LEGAL ENTITY <i>William Todd Hoover</i>	DATE <i>12/15/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE <i>12/19/11</i>


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
25a1 Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident's designated person if any, prior to signature.	Resident #1, admitted 6/9/11, and resident #2, admitted 7/1/11, were originally admitted as respite residents. The resident-home contracts completed during the time of admission do not reflect the correct current daily rate these residents are charged. Resident #3, admitted 10/9/11, did not have a resident home contract completed within 24 hours of most-recent admission date. <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	12-15-2011 12-15-2011	THE ADMINISTRATOR/OWNER WILL DO A CONTRACT FOR EVERY RESPITE WITHIN 24 HOURS OF ADMISSION SHOWING THE CORRECT CURRENT DAILY RATE FOR A RESPITE RESIDENT IF THE RESPITE RESIDENT IS ADMITTED AS A REGULAR RESIDENT AT ANY POINT IN THEIR STAY, A NEW CONTRACT WILL BE SIGNED REFLECTING THE CHANGE OF DAILY RENT. IF A RESIDENT IS RE-ADMITTED A NEW CONTRACT WILL BE COMPLETED WITHIN 24 HOURS OF THE MOST RECENT ADMISSION DATE. THE ADMINISTRATOR AND OWNER WILL MONITOR THE PROCESS TO ASSURE ON-GOING COMPLIANCE.	[Signature] 12/19/11


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89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	On 11/29/11, the water temperature at the sink in bathroom #7 measured 125 degrees Fahrenheit. Western Region Adult Residential Licensing	<i>12-15-2011</i>	<i>THE WATER TEMPERATURE HAS BEEN ADJUSTED TO A LOWER SETTING BY THE OWNER TO ASSURE THE WATER TEMPERATURES DO NOT EXCEED 120° THE OWNER WILL CHECK WATER TEMPERATURES IN THE BUILDING IN AREAS ACCESSIBLE TO RESIDENTS EVERY WEEK FOR TWO (2) MONTHS TO ASSURE ON-GOING COMPLIANCE. THE TEMPERATURE READINGS WILL BE DOCUMENTED AND ON FILE IN THE ADMINISTRATOR'S OFFICE.</i>	 <i>12/19/11</i>

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107b The home shall have written emergency procedures that include the following: (1) Contact information for each resident's designated person. (2) The home's plan to provide the emergency medical information for each resident that ensures confidentiality. (3) Contact telephone numbers of municipal and state emergency management agencies and local resources for housing and	The home's emergency management plan does not address means of transportation for residents in the event that relocation is required. <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Western Region</div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Adult Residential Licensing</div>	<i>12-15-2011</i>	<i>LANE AVE. PCH IS CURRENTLY NEGOTIATING WITH KRISZ BUS COMPANY TO TRANSPORT RESIDENTS IN THE EVENT THAT RELOCATION IS REQUIRED. THE OWNER'S ADMINISTRATOR WILL ASSURE ON-GOING COMPLIANCE. A COPY OF THE AGREEMENT WILL BE FAXED TO DPW WITHIN ONE (1) WEEK.</i>	 <i>12/19/11</i>

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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 #1, dated 4/28/11, did not include medical history or diagnosis.</p> <p>The medical evaluation for resident #4, dated 9/21/11, indicated see copy of IE for medication information. The IE attachment was not completed by the same physician who completed the medical evaluation or dated as the same date of the medical evaluation.</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">Western region</p> <p style="text-align: center;">Adult Residential</p>	<i>12-15-2011</i>	<p><i>THE LPN AND ADMINISTRATOR WILL CHECK ALL MEDICAL EVALUATIONS TO ASSURE THAT THEY INCLUDE MEDICAL HISTORY AND DIAGNOSIS. REFERRAL SOURCES, SUCH AS INPATIENT MEDICAL FACILITIES, WILL BE REMINDED THAT WE ARE NOT ABLE TO ACCEPT AN IE ATTACHMENT UNLESS IT IS COMPLETED BY THE SAME PHYSICIAN WHO COMPLETED THE MEDICAL EVALUATION AND DATED THE SAME DATE AS THE MEDICAL EVALUATION. LANE AVE PCH WILL ENCOURAGE REFERRING AGENCIES TO USE THE NEW</i></p>	<i>12/19/11</i>


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183e Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.	On 11/29/11, the insulin vial for resident #5 indicated it was opened on 10/31/11 and was being administered from that day. The manufacturer's guidelines indicate that an opened Lantus insulin vial should be discarded after 28 days. <p style="text-align: center; font-size: 1.2em;">Western Region</p>	<i>12-15-2011</i>	<p><i>THE LPN IN CHARGE OF MEDICATION ADMINISTRATION WILL DISCARD ANY OPENED LANTUS INSULIN VIAL AFTER 28 DAYS.</i></p> <p><i>THE ADMINISTRATOR/OWNER WILL DO PERIODIC CHECKS TO ASSURE ON-GOING COMPLIANCE.</i></p> <p><i>All insulin vials will be discarded as per manufacturer's instructions.</i></p> <p style="text-align: right;"><i>J 12/19/11</i></p>	<i>12/19/11</i>

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227a A resident requiring personal care services shall have a written support plan developed and implemented within 30 days of admission to the home. The support plan shall be documented on the Department's support plan form.	Resident #1 was admitted to the home on 7/1/11. No initial support plan was completed. <p style="text-align: center; font-size: 1.2em;">Western Region</p>	<i>12-15-2011</i>	<i>The initial support plan for Resident #1 was accidentally filed prior to being completed. It has since been completed and a copy is attached. The administrator/owner will periodically check all support plans to assure they are completed in a timely manner and on file.</i>	 <i>12/19/11</i>

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254c Resident records shall be stored in locked containers or a secured, enclosed area used solely for record storage and be accessible at all times to the administrator or the administrator's designee, and upon request, to the Department or representatives of the area agency on aging.	Resident medication administration records and controlled substance medication count sheets were unsecured on the desk in the nurse station. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center; font-size: 1.2em;">Administrator</p>	<i>12-15-2011</i>	<p><i>THE LPN IN CHARGE OF MEDICATION ADMINISTRATION WILL SECURE THE MEDICATION ADMINISTRATION RECORDS AND CONTROLLED SUBSTANCE MEDICATION COUNT SHEETS IN A LOCKED AREA AT THE NURSE STATION WHEN NOT IN USE.</i></p> <p><i>THE ADMINISTRATOR/OWNER WILL PERIODICALLY CHECK THE LOCATION OF THESE FILES TO ASSURE ON-GOING COMPLIANCE.</i></p>	<i>12/19/11</i>