

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to TRINITY LIVING CENTER LP

LEGAL ENTITY

To operate TRINITY LIVING CENTER PAVILION SUITES

NAME OF FACILITY OR AGENCY

Located at 400 HILLCREST AVENUE, GROVE CITY, PA 16127

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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 20
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 26, 2012 until March 26, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 416680

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

MAR 01 2012

Ms. Jean Dobay, Administrator
Trinity Living Center, LP
Trinity Living Center Pavilion Suites
400 Hillcrest Avenue
Grove City, Pennsylvania 16127

Dear Ms. Dobay:

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

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME TRINITY LIVING CENTER PAVILION SUITES, 400 HILLCREST AVENUE GROVE CITY, PA 16127		CURRENT LICENSE NUMBER 416680	
INSPECTION DATES (Include all dates of the inspection) 12/29/2011		REGIONAL REPRESENTATIVE Dennis Ropon, Jason Williams	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Stacey Crawford</i> <i>Personal Care Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Stacey Crawford</i>	DATE <i>1/17/2012</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jason Williams (g)</i>	DATE <i>1-20-12</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
26b The quality management plan shall address the periodic review and evaluation of the following: (1) The reportable incident and condition reporting procedures. (2) Complaint procedures. (3) Staff person training. (4) Licensing violations and plans of correction, if applicable. (5) Resident or family councils, or both, if applicable.	The home did not complete a quality management review in 2010. <div style="text-align: center; font-size: 24px; font-weight: bold; margin: 10px 0;">RECEIVED</div> <div style="text-align: center; font-size: 18px; font-weight: bold; margin: 5px 0;">JAN 17 2012</div> <p style="text-align: center; font-size: 12px; margin-top: 10px;">Western Field Office Adult Residential Licensing</p>	<i>1/30/2012</i>	26b A quality management program has been developed for Trinity Living Center Pavilion Suites. The committee will meet biannually to discuss the following: 1.) All incident reports, including reportable incidents and reporting procedures; 2.) review of all complaints filed and the efficacy of the current procedure; 3.) completeness and efficacy of staff training; 4.) review of DPW licensing violations and the plan of correction; 5.) Review of minutes from the neighborhood meetings with residents, families, and staff; 6.) chart audits. The first meeting will be in late January.	<i>1-20-12</i>

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65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. (2) Emergency preparedness procedures and recognition and response to crises and emergency situations. (3) Resident rights (under these	Staff persons A through F did not complete fire safety training conducted by a fire safety expert during the 2010 - 2011 training year. RECEIVED JAN 17 2012	<i>12/30/2011</i>	65g Trinity Living Center Pavilion Suites had a fireman from the Grove City Volunteer Fire Department conduct an educational session for all care partners on Dec. 30, 2011 during the annual monitored fire drill. Coupled with the educational process provide on our interactive internet program for fire safety, the education process included: 1.) evacuation process; 2.) staff duties and responsibilities; 3.) designated meeting places outside the building; 4.) smoking safety; 5.) location and use of fire extinguishers; 6.) smoke detectors and fire alarms; 7.) telephone use and notification of emergency services.	Steps have been taken to correct violation; full compliance is not verifiable <i>1-20-12</i> Date <i>1</i> Initials (DPW)

2-5-12 The Administrator or designated staff person will ensure all required staff training and staff persons have been identified in the staff training plan and monitor staff training monthly to ensure all staff complete the required annual training in accordance with 2600.654-1-20-12

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regulations). (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention. (6) New population groups that are being served at the home that were not previously served, if applicable.	RECEIVED JAN 17 2012			

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Adult Residential Licensing

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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.	Two - one gallon containers of Neutra Stat heavy duty disinfectant and Three - 32 ounce bottles of Daco- San II antibacterial, with a manufacture's labels stating "call poison control if swallowed," were unlocked and accessible in a closed across from room 1. Resident #1's assessment, dated 9/12/11, reads the resident cannot handle poisonous materials safely.	<i>1/20/2012</i>	82c The door to the housekeeping closet which houses all of the home's cleaning chemicals is locked. Only residents who have been assessed and deemed capable of using cleaning chemical safely can have access to those chemicals, but they are maintained in a locked container under their sink. All care partners were reeducated on the need to keep the housekeeping closet locked as well as the chemicals under deemed appropriate residents' sinks. Residents with access to cleaning chemicals are assessed annually to determine that they remain safe to use cleaning chemicals.	<i>1-20-12</i>

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2-5-12 The Administrator or designated STAFF person will check the home daily to ensure POISONOUS MATERIALS ARE LOCKED AND INACCESSIBLE TO RESIDENTS THAT ARE ASSESSED AS BEING UNABLE TO SAFELY USE OR AVOID POISONOUS MATERIALS. 1-20-12

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130f Smoke detectors and fire alarms shall be tested for operability at least once per month. A written record of the monthly testing shall be kept.	The home did not test the smoke detectors or fire alarm for the months of January 2011, April 2011, July 2011 and October 2011.	<i>12/30/2011</i>	130f Testing each smoke detector and fire alarm will be conducted monthly during the fire drill to ensure that they will function in the event of a real fire. The smoke detectors and fire alarm were tested on December 30, 2011. <i>The Administrator will review the fire drill record monthly to ensure smoke detectors and fire alarm system are tested monthly for operability. 1-20-12</i>	<i>1-20-12</i>

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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.	A fire safety expert has not conducted a fire drill or fire inspection in the home since 12/7/10.	<i>12/30/2011</i>	132b A member of the Grove City Volunteer Fire Department conducted a fire inspection and monitored fire drill with full evacuation on December 30, 2011.	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">RECEIVED</div> <p style="margin-top: 10px;">JAN 7 2012</p>		<i>2-9-12</i>	<i>The Administrator will schedule and monitor the documentation for the fire inspection and fire drill conducted by the fire safety expert to ensure both are conducted at least annually</i> <i>1-20-12</i>	

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132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home does not have a fire safe evacuation time specified by a fire safety expert. The home's fire drill evacuation times exceed two and a half minutes.	12-30-11 2-5-12	132d On December 30, 2011, a member of the Grove City Volunteer Fire Department conducted a fire inspection and monitored fire drill. At that time he specified in writing a safe time frame for that evacuation to occur. <i>If the home's fire evacuation times exceed 2 1/2 minutes, the Administrator will consult a fire safety expert who will specify a safe evacuation in writing within the past year.</i> 12-12-12	1-20-12

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