

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CPSR ASSOCIATES, LLC
LEGAL ENTITY

To operate MON VALLEY CARE CENTER
NAME OF FACILITY OR AGENCY

Located at 200 STOOPS DRIVE, MONONGAHELA, PA 15063
(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 41
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 February 27, 2012 until February 27, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 418160

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 29 2012

Mr. Philip M. Ripepi, NHA
CPSR Associates, LLC
500 Lewis Run Road
Pittsburgh, Pennsylvania 15122

RE: Mon Valley Care Center
200 Stoops Drive
Monongahela, Pennsylvania 15063

Dear Mr. Ripepi:

As a result of the Department of Public Welfare's licensing inspection on January 23, 2012 and January 24, 2012 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 MON VALLEY CARE CENTER, 200 STOOPS DRIVE MONONGAHELA, PA 15063		CURRENT LICENSE NUMBER 418160	
INSPECTION DATES (Include all dates of the inspection) 01/23/2012 , 1/24/12		REGIONAL REPRESENTATIVE D. McConnell, A. Linhart, D. McConnell, A. Linhart	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)		MAR 16 2012 Adult Residential Licensing	
SIGNATURE OF LEGAL ENTITY <i>Dominic [Signature]</i> RW/PCA	DATE 3/14/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-19-12

REGULATION 55 Pa.Code §2600	VIOLATION	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
15b If there is an allegation of abuse of a resident involving a home's staff person, the home shall immediately develop and implement a plan of supervision or suspend the staff person involved in the alleged incident.	On 1/18/12 during the evening shift at approximately 8:30PM, an allegation of abuse was made against staff person B regarding resident #1. Staff person B continued to work the remainder of the shift, until 10:30PM, unsupervised. Repeated Violations: 07/11/2011	<i>Immediately</i> Immediately a policy was implemented + enforced when [redacted] [redacted] are informed of an allegation of abuse they will immediately suspend the staff member involved in the alleged incident - they will then immediately inform [redacted] administrator of the alleged allegation of abuse and the suspension of the staff person involved in the alleged incident so that regulation 15b is enforced. See attached policy	Steps have been taken to correct violation; full compliance is not verified <u>3-19-12</u> Date Initials (D)

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

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SIGNATURE OF LEGAL ENTITY <i>D. McConnell</i>	DATE 3/14/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3-19-12

REGULATION 55 Pa.Code §2600	VIOLATION	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
105g2 Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryer according to the manufacturer's instructions.	There was an accumulation of lint in the left white commercial-grade dryer in the home's main laundry room.	3-14-12 Immediately a remove lint after every cycle sign was posted near the dryer to remind staff of the importance of this basic ASPA regulation 105g on 3/2/12 a sign off sheet was implemented for staff by [redacted] maintenance director to ensure dryer filter will be cleaned after each load ASPA regulation 105g2 On Feb 20th 2012 lint was cleaned from the ductwork internal & external by [redacted] ultimate clean + restoration company [redacted] maintenance director set up a schedule for ductwork cleaning next schedule for cleaning 5/21-5/26 ASPA regulation	<i>[Signature]</i> 3-19-12

105g2

See Attached

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

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SIGNATURE OF LEGAL ENTITY <i>D. McConnell</i> RD/PC/HA		DATE 3/14/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE 3-19-12

REGULATION 55 Pa. Code §2600	VIOLATION	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
132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	The home did not conduct sleeping hours fire drills with the minimum staff participating. During the fire drills on 6/24/11, 9/5/11 and 12/30/11, three staff people participated in the drill. According to staff records, the average number of staff people on duty at this time of day is two.	3-13-12 On 3/13/12 at 3 AM a sleeping fire drill was held with 2 staff members present the minimum amount of staff participated ② ASP per regulation 132g the next sleeping fire drill will be Sept 2012 resident care coordinator will co-ordinate with Paul Harwood maintenance director to ensure it will be held when minimum staff are present as per staff schedule so be in compliance with regulation 132g See attached schedule fire drill record	<i>[Signature]</i> 3-19-12