

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to TITHONUS BUTLER, LP

LEGAL ENTITY

To operate NEWHAVEN COURT AT CLEARVIEW

NAME OF FACILITY OR AGENCY

Located at 100 NEWHAVEN LANE, BUTLER, PA 16001

(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 115
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 18

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 April 25, 2012 until April 25, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 423460

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

APR 30 2012

Ms. Loriann Putzier, Chief Operating Officer
Tithonus Butler, LP
C/O Integracare Corp.
6600 Brooktree Court, Suite 1000
Wexford, Pennsylvania 15090

RE: Newhaven Court at Clearview
100 Newhaven Lane
Butler, Pennsylvania 16001

Dear Ms. Putzier:

As a result of the Department of Public Welfare's licensing inspection on January 24, 2012 and February 1, 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 be 'R. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

pg. 1a

NAME AND ADDRESS OF PERSONAL CARE HOME NEW HAVEN COURT AT CLEARVIEW, 100 NEW HAVEN LANE BUTLER, PA 16001		CURRENT LICENSE NUMBER 423460	
INSPECTION DATES (include all dates of the inspection) 01/24/2012		REGIONAL REPRESENTATIVE Brenda McAfee, Dennis Ropon	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) BRENDA DAUBNER, EXECUTIVE DIRECTOR			
SIGNATURE OF LEGAL ENTITY <i>Brenda Daubner</i>	DATE 4/9/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>maria Stepanovich (MS)</i>	DATE 4/20/12

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
101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	The beds in private apartments N202 and N206 did not have a source of light that can be turned on/off from bedside.	1/24/12 1/25/12 1/25/12 1/25/12 Monthly & Ongoing	Bed side lighting was provided to N202 and N206. An audit of all apartments was completed by the resident care aides to ensure bedside lighting was present at all bedsides. No others were found to be missing. Education to the marketing team was provided by the Executive Director in regards to DPW requirements for apartment furniture requirements. A check off sheet was created for the team to use for all new move ins and for monthly random apartment checks. (see attached) The Director of Sales and Move Ins, the Director of Environmental Services and the Executive Director will conduct monthly random checks to verify placement of bedside lighting.	<i>MS</i> 4/20/12
<p>RECEIVED</p> <p>Western Field Office Adult Residential Licensing</p>				

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

pg. 1b

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SIGNATURE OF LEGAL ENTITY <i>Brenda Daubner</i>	DATE 4/9/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION ms	DATE 4/20/12

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
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	On 2/1/12, at 1:00 pm, staff person A initialed resident #2's medication administration record indicating he/she administered Preservision soft gel vitamin to this resident. Resident #2 refused to take the medication at 1:00 pm and indicated he/she would take it later. The medication was found on the resident's kitchen table at 2:10 pm. RECEIVED	1/24/12 1/24/12 2/15/12 2/1/12 & monthly Ongoing	The medication was administered to the resident after direction from the MD. The Resident Care Assistant was educated by the DRCS that medications must be given at time of disbursement and cannot be left in the apartment for the resident to take later. Medication aides were re-educated by the Resident Care Director regarding proper medication procedures. The DRCS will conduct random medication pass audits each month to be sure all aides are assisting with medications correctly. the Integracare Compliance Nurse will also conduct random medication pass observations during her visits, at least quarterly.	4/20/12 ms Date Initials (DPW)