

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEAH C. ILGENFRITZ

LEGAL ENTITY

To operate LEAH'S VICTORIAN COTTAGE I

NAME OF FACILITY OR AGENCY

Located at 511 PARK AVENUE, SCOTTDALE, PA 15683

(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 30
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 7, 2012 until March 7, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 429350

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 20 2012

Ms. Leah C. Ilgenfritz, Owner
521 Park Avenue
Scottdale, Pennsylvania 15683

RE: Leah's Victorian Cottage I
511 Park Avenue
Scottdale, Pennsylvania 15683

Dear Ms. Ilgenfritz:

As a result of the Department of Public Welfare's licensing inspection on February 27, 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 LEAH S VICTORIAN COTTAGE I, 511 PARK AVENUE SCOTTDALE, PA 15683		CURRENT LICENSE NUMBER 429350	
INSPECTION DATES (Include all dates of the inspection) 02/27/2012		REGIONAL REPRESENTATIVE Brenda McAfee, Dennis Roop	
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>Leah S. Victor</i>	DATE 04/06/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Maria Stepanovich (MS)</i>	DATE 4/10/12

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
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.	Residents #1 and #2, admitted 12/24/06, did not have a resident-home contract completed until 1/1/07. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> Western Field Office Adult Residential Licensing	<div style="margin-bottom: 20px;">3/31/12 A QUALITY management plan MEETING on the Record's regulation's was held by, by, by Attended meeting. Regulation # 22A1 content's was Addressed Along with THE Attached regulation's (SEE ATTACH) date</div> <div>4/4/12 All NEW admission contracts will be reviewed by Administrator within 24 hrs to INSURE New resident OR designated person VIEWS content's of contract within 24 Hrs if HE OR SHE Request.</div>	<div style="margin-bottom: 20px;">Steps have been taken to correct violation; full compliance to not verified 4/10/12 MS date Initial (S.P.V.)</div>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Leah's Victorian Cottage I 511 Park Avenue Scottdale, PA 15683		CURRENT LICENSE NUMBER 429350	
INSPECTION DATE(S) (Include all dates of the inspection) 2/27/12		REGIONAL REPRESENTATIVE B. McAfee and D. Ropon	
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 REPRESENTATIVE <i>Leah Legnerty</i>	DATE 04/06/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION MS	DATE 4/10/12

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 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)	5 DATE COMPLIANCE VERIFIED BY DPW
25d-3SOP If the home collects a resident's rent rebate, the resident-home contract must include the home's intended use of the revenue collected from the rent rebate.	Resident #1's resident-home contract does not include the home's intended use of the revenue collected from the rent rebate. RECEIVED	4/5/12 4/4/12	Addendum C WAS signed And Attached to All resident's contract's. Addendum C WAS ALSO Attached to CURRENT contracts on file for future use. Administrator will MAKE SURE ALL Future contract's contain Addendum C. for all new resident's	MS 4/10/12

Western Field Office
Adult Residential Licensing

Resident #1's rent rebate addendum, dated 4/4/12, indicates the home's intended use of the rent rebate monies. 4/10/12 MS

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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
64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person A, the home's administrator, completed only 15 hours of the required 24 hours of annual training in training year 2011. Repeated Violations: 12/29/2010 <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> Western Field Office Adult Residential Licensing	<div style="display: flex; flex-direction: column; gap: 10px;"> <div style="display: flex; justify-content: space-between;"> 4/4/12 <div style="width: 80%;"> <p>9 Hours of Department Approved Training was completed by Administrator (See Attached) making 24 hrs</p> <p>A Reminder will be Attached by Administrator to File to Insure that All Annual training requirements are completed Annually (See Attached)</p> <p>Administrator will complete 24 hrs of Annual Training for 2011.</p> <p>By December 2012, administrator will complete an additional 24 hours of Department-approved administrator training. 4/10/12 MS</p> </div> </div> <div style="display: flex; justify-content: space-between;"> 4/3/12 <div style="width: 80%;"></div> </div> <div style="display: flex; justify-content: space-between;"> 4/30/12 <div style="width: 80%;"></div> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>4/10/12 MS</p> <p>Date Initials (DPW)</p> </div> <div style="width: 15%;"></div> </div>

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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
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 B and C, hired 3/1/06, did not receive training in any topics of 2600.65g including fire safety, emergency preparedness procedures, resident rights, Older Adult Protective Services Act and falls and accident prevention, during training year 2011. <div style="text-align: center; font-size: 2em; font-weight: bold; margin: 10px 0;">RECEIVED</div> <p style="text-align: center; font-size: 0.8em;">Western Field Office Adult Residential Licensing</p>	<p style="font-size: 1.2em; margin: 0;">4/2/12 -</p> <p style="font-size: 1.2em; margin: 0;">4-30-12</p> <p style="margin: 5px 0;">All direct care staff will receive training on following topics:</p> <ol style="list-style-type: none"> 1. Fire Safety (see attached) 2. Emergency Preparedness 3. Resident's Rights 4. Older Adult Protective Services 5. Falls & Accident prevention <p>Family Home Health Services will provide in house training [redacted] (RN) will be instructor. Phone number is attached if any question's Administrator will make sure direct care staff</p>	<p style="font-size: 0.8em; margin: 0;">Step have been taken to correct violations full compliance is not verifiable</p> <p style="font-size: 0.8em; margin: 0;">4/10/12 MS Initials (D.R.W.)</p>

Complete Annual training for 2011.

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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
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.	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="margin: 5px 0 0 0; font-size: 0.8em;">Western Field Office Licensing</p> </div>	<div style="margin-bottom: 20px;"> <p style="font-size: 1.2em; margin: 0;">4/4/12</p> <p style="margin: 0;">A List of required Annual training will be attached to all staff folders (SEE attached) #65g</p> </div> <div style="margin-bottom: 20px;"> <p style="font-size: 1.2em; margin: 0;">4/2/12</p> <p style="margin: 0;">FIRE Safety Training was done by fire chief</p> </div> <p style="margin: 0;">By 5/10/12 - the administrator will review the annual training plan to ensure all required training topics in 2600.65g are included. 4/10/12 MS</p>	

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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
227g Individuals who participate in the development of the support plan shall sign and date the support plan.	Resident #1 participated in the development of his/her support plan, dated 10/29/11; however he/she did not sign the support plan. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: center; font-size: 0.8em;">Western Field Office Adult Residential Licensing</div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>2/27/12</p> <p>3-15-12</p> </div> <div style="width: 80%;"> <p>Resident was asked to REVIEW plan and Sign Support</p> <p>Administrator held a Staff meeting on regulation 227g to inform staff how to complete support plans</p> <p>Administrator will review All Support plans after completion and Every 3 months, making sure updates are done if needed. And make sure he/she sign & date form if they participate in the development of</p> </div> </div>	MS 4/10/12

THE SUPPORT PLAN.