

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to C.R.O.S.S.,INC.

LEGAL ENTITY

To operate CUMBERLAND VISTA

NAME OF FACILITY OR AGENCY

Located at 1073 YORK ROAD, DILLSBURG, PA 17019

(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 8
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 April 22, 2012 until April 22, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 310280

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. Meredith Ankerbrand, Board Member
C.R.O.S.S., Inc.
712 Pinola Road
Shippensburg, Pennsylvania 17257

RE: Cumberland Vista
1073 York Road
Dillsburg, Pennsylvania 17019

Dear Ms. Ankerbrand:

As a result of the Department of Public Welfare's licensing inspection on March 15, 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'.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Cumberland Vista, 1073 York Road Dillsburg, PA 17019		CURRENT LICENSE NUMBER 310280	
INSPECTION DATES (Include all dates of the inspection) 03/15/2012		REGIONAL REPRESENTATIVE Rebecca Riel, Jaime Erb	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Sue Flowers, Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Sue Flowers</i>	DATE <i>4-9-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cyberberg</i>	DATE <i>4/19/12</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
102d1 Toilet and bath areas shall have grab bars, hand rails or assist bars.	There is no grab bar, hand rail or assist bar beside the toilet or bathtub in the bathroom for Resident #1's bedroom. PCH Division Central Region Field Office APR 12 2012 RECEIVED	<i>4-5-12</i>	<i>Short Term: Grab Bar was installed by maintenance on 4-5-12. (see Attached Picture)</i> <i>Long Term: Grab Bars are now installed in all 8 resident bathrooms. Grab Bars will be monitored. Along with other safety issues such as water temperature, Fire safety, lighting, etc. Staff will be educated on the importance of the grab bars at a bi-monthly staff meeting on 4-11-12. They will be instructed to inform home-parent or administrator if any grab bar becomes loose or if safety needs are not met for any one resident.</i>	<i>4/19/12 CB</i>

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

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SIGNATURE OF LEGAL ENTITY <i>Sue Flowers</i>	DATE <i>4-9-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Boring</i>	DATE <i>4/18/12</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
141b1 A resident shall have a medical evaluation: (1) At least annually.	Resident #2's current medical evaluation is dated 11/10/2011. The resident's last medical evaluation was completed on 9/21/2010.	<i>11-10-2011</i>	<p><i>Physical was completed for resident #2 on 11-10-11. It should be noted that resident was seen by [redacted] PCP on 11-1-10, 3-7-11, 6-7-11.</i></p> <p><i>Long Term - Houseparent will use an electronic Ticklein system to determine when to schedule Annual physicals. Because there are different practices and insurance requirements, Administrator and houseparent will sit down & determine when the physical can and need to be scheduled for each individual resident in order to meet the annual requirement.</i></p>	<p style="text-align: right;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: right;"><i>4/18/12</i></p> <p style="text-align: right;">Date Initials (DPW)</p>