



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 12 2012

Mr. John Bulman, Vice-President
Milestones Community Healthcare, Inc.
614 North Easton Road
Glenside, Pennsylvania 19038

RE: Milestone Inc./626 Easton Road
626 Easton Road
Glenside, Pennsylvania 19038

Dear Mr. Bulman:

As a result of the Department of Public Welfare's licensing inspection on March 20, 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.


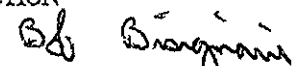
Sincerely,

A handwritten signature in black ink, appearing to be 'R Melusky'.

Ronald Melusky
Director

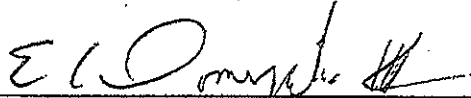
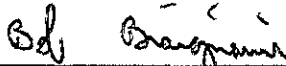
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Milestone Inc./626 Easton Road, 626 Easton Road Glénside, PA 19038		CURRENT LICENSE NUMBER 128320	
INSPECTION DATES (Include all dates of the inspection) 03/20/2012		REGIONAL REPRESENTATIVE Bob Bisignani	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <p align="center">Ed Domzalski OPERATION DIRECTOR</p>			
SIGNATURE OF LEGAL ENTITY 	DATE 3-26-12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3/26/12

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
18 A home shall comply with applicable Federal, State and local laws, ordinances and regulations.	The home did not hvae a certificate of Boiler or Pressure Vessel operation for it's oil fire furnace as required by 34 Pa. Code Chapter 3, governed by the Pennsylvania Dept. of Labor and Industry.		18. The home will have an inspection completed of the furnace system every two years by the PA Department of Labor and Industry. The Facilities Assistant will be responsible for maintaining a current Labor and Industry inspection within the next 30 days (4/25/12), approval of furnace drawings should be completed and we should receive our certificate. The Program Director will be responsible for completing periodic checks to ensure that the certificate is valid. The Director of Facilities met with the Facilities Assistant and reviewed 55 Pa Code 2600. 18 to ensure compliance of the certificate of Boiler or Pressure Vessel operation for it's oil fire furnace on 3/26/12. The boiler certification process has been added to the preventive maintenance schedule on 3/26/12.	Steps have been taken to correct violation; full compliance is not verifiable 3/26/12 Date Initials (DPW) = B.B.

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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25b 25b - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contract, dated 1/20/12, for resident #1 was not signed by the payor, who is also the resident's representative payee.		25b Representative payees will sign the contracts. The charge will be effective immediately. Resident #1's contract was signed by the representative payee on 3/22/12. The Lead Residential Advisor will be responsible for reviewing all contracts to ensure that all signatures are included. The Program Director will periodically review all contracts to ensure they are completed. Program Director will meet with the head Residential Advisor on 3/26/12 to review 55 Pa Code 2600.25b to ensure compliance.	3/26/12 B.B.

