

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to THE VILLA PERSONAL CARE LLC
LEGAL ENTITY

To operate THE VILLA PERSONAL CARE LLC
NAME OF FACILITY OR AGENCY

Located at 429 NAPOLEON PLACE, JOHNSTOWN, PA 15901
(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 50
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 May 3, 2012 until May 3, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 328360

Robert E. Robinson

ISSUING OFFICER

[Signature]

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

MAY 08 2012

PHONE: (717) 783-3670
FAX: (717) 783-5662

Mr. Richard M. Kastelic, Managing Member
The Villa Personal Care, LLC
429 Napoleon Place
Johnstown, Pennsylvania 15901

Dear Mr. Kastelic:

As a result of the Department of Public Welfare's licensing inspection on April 5, 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.

The license indicates the home's recent change in the name from The Villa Assisted Living to The Villa Personal Care, LLC and the home's recent change in the name of the legal entity from The Villa Assisted Living, LLC to The Villa Personal Care, LLC.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Ronald Melusky" followed by a small flourish.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 32836 - 04/05/2012 - Minnich, Ron

1. REGULATION 55 Pa.Code §2600

2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2. DESCRIPTION OF VIOLATION

During the fire drill conducted on 7/25/11 at 4:45 am, 3 residents failed to evacuate to a fire safe area.

During the fire drill conducted on 8/12/11 at 10:00 pm, 18 residents failed to evacuate to a fire safe area.

During the fire drill conducted on 8/13/11 at 7:30 pm, 3 residents failed to evacuate to a fire safe area.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The Administrator and/or Designee shall assure all residents will evacuate to a designated meeting place away from the building or within a fire safe area during each drill or alarm. During the occasions above, the evacuation was stopped short due to the Fire Chief/expert recommendation, no emergency was evident. During fire drills/alarms all Residents will be evacuated to a fire safe area or to a designated meeting place away from the building.

Any resident who refuses to vacate during a fire drill will be counseled and reminded of the requirement to participate and evacuate during all fire drills. CB 5/4/12.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Nora Pennington

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)

Nora Pennington Administrator

Date 5/4/2012

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of (Date)

5/4/12

Verification of Legal Entity Representative Signature

CB
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

The above plan of correction was approved by

CB
Cyber
(Initials)