

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HELPING HAND RESCUE MISSION, INC.

To operate HELPING HAND RESCUE MISSION - MAIN BUILDING

Located at 112 MISSION LANE, LILLY, PA 15938

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE
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ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 47
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

and shall remain in effect from April 20, 2012 until April 20, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 300360

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

APR 30 2012

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

Ms. Mary C. Parsons, Administrator
Helping Hand Rescue Mission, Inc.
Helping Hand Rescue Mission – Main Building
112 Mission Lane
Lilly, Pennsylvania 15938

Dear Ms. Parsons:

As a result of the Department of Public Welfare's licensing inspection on April 16, 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.

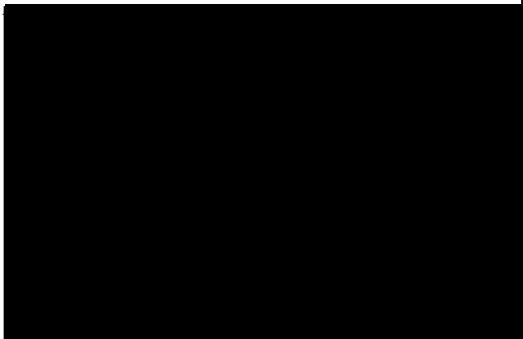
Sincerely,

A handwritten signature in black ink, appearing to be 'R. Melusky', written over a horizontal line.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

PC# Name: HELPING HAND RESCUE MISSION MAIN BUILDING		License Number: 300360
Address: 112 MISSION LANE, LILLY, PA 15938		County: Cambria
Administrator: Mary Parsons		Region: CENTRAL
Legal Entity Name: HELPING HAND RESCUE MISSION INC		
Legal Entity Address: 112 MISSION LANE, LILLY, PA 15938		
Certificate(s) of Occupancy C-2 LP 12/21/2000 L & I		
Staffing Hours Resident Support: 0 Total Daily Staff: 44 Waking Staff: 33		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 04/16/2012: Bomberger, Cybil; Emick, Gloria		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details Partial or Full Triggers: Random Indicators:		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 47 Number of Residents Served: 43 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable:		

Violation Report: 30036 - 04/16/2012 - Bomberger, Cybil

1. REGULATION 55 Pa.Code §2600

2600.26(a) - The home shall establish and implement a quality management plan.

2. DESCRIPTION OF VIOLATION

The home has not implemented its quality management plan as it has not conducted a quality management review since 3/2/2011.

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.

Quality Management Plan will be completed by 04-24-12.

To assure violation does not occur a reminder will be set to go off from the computer in the office two days prior to plan being due, to alert Administrator or designer of required review. - SE

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) Mary C. Parsons

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) MARY PARSONS Date 04-20-2012

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

The above plan of correction is approved as of 4-24-12 (Date) Verification of Legal Entity Representative Signature 4-24-12 (Date)
The above plan of correction was approved by SE (Initials)
Fully Implemented
Partially Implemented - Adequate Progress
Partially Implemented - Inadequate Progress
Not Implemented

Violation Report: 30036 - 04/16/2012 - Bomberger, Cybil

1. REGULATION 55 Pa.Code §2600

2600.123(c) - For a home serving nine or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.

2. DESCRIPTION OF VIOLATION

The home did not have emergency evacuation diagrams posted in the home.

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.

Emergency Evacuation Diagrams were reposted in the home.

To assure violation does not recur when Diagrams need revised only a few will be taken down at a time.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Mary A. Parsons

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

MARY PARSONS

Date

04-20-2012

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

The above plan of correction is approved as of

4-24-12 (Date)

Verification of Legal Entity Representative Signature

4-24-12 (Date)

The above plan of correction was approved by

MP (Initials)

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

Violation Report: 30036 - 04/16/2012 - Bomberger, Cybil

1. REGULATION 55 Pa.Code §2600

2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2. DESCRIPTION OF VIOLATION

The last fire safety inspection and drill observed by a fire safety expert was conducted on 3/30/2011.

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.

Postage Fire Department is scheduled to come in on 04-25-12 @ 9:30am to conduct the fire safety inspection and fire drill.

To assure violation does not recur Postage Fire Department will be contacted two to three months in advance to schedule the fire safety inspection and fire drill, by Administrator or designee. -82

Repeat Violation: Yes

Date(s) of Previous Violation(s):

03/23/2011

Signature of Legal Entity Representative (Required on EVERY Page)

Mary C Parsons

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

MARY PARSONS

Date

04-20-2012

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The above plan of correction is approved as of

4-24-12 (Date)

Verification of Legal Entity Representative Signature

4-24-12 (Date)

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

The above plan of correction was approved by

82 (Initials)

Violation Report: 30036 - 04/16/2012 - Bomberger, Cybil

1. REGULATION 55 Pa.Code §2600

2600.252 - Each resident's record must include the following information: (1) through (26)

2. DESCRIPTION OF VIOLATION

Resident #1's record does not include a photograph of the resident that is no more than 2 years old.

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.

Photo will be placed
In Resident #1's file.

To assure violation
does not recur upon
admission photo will
be taken and placed
in Residents file, as
directed by Administrator
or designee. -EE

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Mary C Parsons

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

MARY PARSONS

Date

04-20-2012

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

The above plan of correction is approved as of

4-24-12
(Date)

Verification of Legal Entity Representative Signature

4-24-12
(Date)

The above plan of correction was approved by

EE
(Initials)

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