

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ST. JOHN LUTHERAN CARE CENTER

To operate ST. JOHN SPECIALTY CARE CENTER

Located at 500 WITTENBERG WAY, P.O. BOX 928 MARS, PA 16046

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 36
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 May 5, 2012 until May 5, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 448330

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

MAY 11 2012

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

Ms. Karen Russell, Executive Director
St. John Lutheran Care Center
500 Wittenberg Way, P.O. Box 928
Mars, Pennsylvania 16046

Dear Ms. Russell:

As a result of the Department of Public Welfare's licensing inspection on April 20, 2012, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. 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: 44833 - 04/20/2012 - Rojon, Dennis

1. REGULATION 55 Pa.Code §2600

2800.85(a) - Sanitary conditions shall be maintained.

2. DESCRIPTION OF VIOLATION

On 4/20/12, at or around 9:15 a.m. the public bathroom off the dinning area did not hve paper towels or any other means of hand drying.

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.

Paper towels were replaced on 04-20-12. Housekeeping staff was educated on the importance of checking supply of paper towels in the restrooms daily. Director of Environmental Services will periodically check supply to ensure compliance.

RECEIVED

Western Field Office
Adult Residential Licensing

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
(Required on EVERY Page) *Charles Russell*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Charles Russell</i>	Date <i>4-30-12</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 5-2-12
(Date)

Verification of Legal Entity Representative Signature 4-30-12
(Date)

The above plan of correction was approved by gac
(Initials)

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

Violation Report: 44833 - 04/20/2012 - Repon, Dennis

1. REGULATION 55 Pa.Code §2600

2600.123(b) - Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

2. DESCRIPTION OF VIOLATION

The home's emergency procedures are not posted in a conspicuous and public place 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.

On 04-20-12, the Emergency Procedure Manual was relocated to a sitting area that is accessible to residents and visitors. The Health Care Coordinator will monitor for compliance quarterly to assure that the emergency procedures remain in a conspicuous and public place in the home.

RECEIVED

Western Field Office
Adult Residential Licensing

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Karen Russell

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

Karen Russell

Date 4-30-12

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The above plan of correction is approved as of 5-2-12
(Date)

Verification of Legal Entity Representative Signature 4-30-12
(Date)

The above plan of correction was approved by gk
(Initials)

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- Partially Implemented - Inadequate Progress
- Not Implemented