

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MENTAL HEALTH ASSOCIATION OF WASHINGTON COUNTY

To operate M.H.A. ENHANCED PERSONAL CARE HOME

Located at 200 SPRING STREET, BENTLEYVILLE, PA 15314

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

The total number of persons which may be cared for at one time may not exceed 12
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: 424150

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.



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

JUN 01 2012

Ms. Lynne M. Loresch, Executive Director
Mental Health Association of Washington County
575 North Main Street
Washington, Pennsylvania 15301

RE: M.H.A. Enhanced Personal Care Home
200 Spring Street
Bentleyville, Pennsylvania 15314

Dear Ms. Loresch:

As a result of the Department of Public Welfare's licensing inspection on May 1, 2012, 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

Enclosure
License

Violation Report: 42415 - 05/01/2012 - Mazza, Larry
 PCH Name: M H A ENHANCED PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.107(c) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

2. DESCRIPTION OF VIOLATION
 The home does not have an emergency supply of water. The letter from Dean's Water Service, Inc, dated 2/17/12, does not guarantee that the water will be delivered immediately upon request or that the water will be delivered as a priority even in the event of a general emergency.

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.

An order was placed with Dean's Water Service, Inc. on 5/11/12. Eight of the 5-gallon water jugs and four stacking units will be delivered on 5/16/12. A copy of the invoice will be faxed upon delivery. The Program Director will explain regulation 2600.107 to all staff members via a memo and in the monthly staff meeting to maintain a 3-day emergency water supply. The Program Director will check water supply monthly adding this item to the emergency first aid kit inventory list. When the water is used or needs replaced the Program Director will immediately notify Dean's Water Service to replenish the supply in a sealed jug.

40 gallons of water were delivered to the home on 5/16/12.
 MS
 5/15/12

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) *Lynne M. Loresch*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) Lynne M. Loresch Date 5/14/12

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

The above plan of correction is approved as of 5/15/12
 (Date)

Verification of Legal Entity Representative Signature 5/15/12
 (Date)

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

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

Violation Report: 42415 - 05/01/2012 - Mazza, Larry
 PCH Name: MHA ENHANCED PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2. DESCRIPTION OF VIOLATION

The evacuation time was 2 minutes 38 seconds for the fire drill conducted on 10/31/11 at 11:05 PM. The home does not have a letter in writing from a fire safety expert indicating a safe evacuation time that exceeds 2 minutes 30 seconds.

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 Bentleyville Fire Department is unable to provide a letter giving a safe evacuation time. The Program Director will initiate monthly fire drills earlier in the month to allow for repeat drills should the time be exceeded. May's fire drill was done on May 3rd and everyone was evacuated in 2 minutes and 10 seconds. All residents educated on the importance of evacuating the building quickly during the monthly fire safety group. A fire safety video will be shown during group to demonstrate how quickly a fire can consume a room or building. Reminders given to all residents that fire drill participation is mandatory. Problem-solving steps will be followed for any future evacuation times of over 2:30 and the drill repeated until under the 2:30 limit.

Another fire drill was held on 5/4/12 at 11:35 PM with an evacuation time of 2 minutes 1 second. MS 5/18/12

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)

Lynne M. Loresch

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

Lynne M. Loresch

Date

5/14/12

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

The above plan of correction is approved as of

5/18/12
 (Date)

Verification of Legal Entity Representative Signature

5/18/12
 (Date)

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

The above plan of correction was approved by

MS
 (Initials)

Violation Report: 42415 - 05/01/2012 - Mazza, Larry
 PCH Name: M H A ENHANCED PERSONAL CARE HOME

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
 Twelve residents were present in the home; however residents #1 and #2 refused to evacuate during the fire drills conducted on 9/30/11 at 8:12 PM and on 10/31/11 at 11:05 PM..

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.

Fire drill was done on May 3, 2012 with the full cooperation of resident #1 and #2. Upon the sounding of the alarm direct care staff members will continue to immediately locate resident #1 and #2 to assist them out of the building quickly as indicated on the Resident Support Plan. The Program Director met with resident #1 and #2 to stress the importance of evacuating the building quickly for their personal safety. Further problem-solving steps will be used to aid resident #1 and #2 to quickly and easily evacuate such as having shoes or slippers nearby. Reminders were given that fire drill participation is part of the house rules and refusal to evacuate is a violation of house rules.

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)

Lynne M. Loresch

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
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Lynne M. Loresch

5/14/12

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

The above plan of correction is approved as of <u>5/15/12</u> (Date)	Verification of Legal Entity Representative Signature <u>5/15/12</u> (Date)
The above plan of correction was approved by <u>MLS</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <i>MLS</i> <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented