

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BROOKDALE LIVING COMMUNITIES OF PENNSYLVANIA-ML INC

To operate THE DEVONSHIRE OF MT. LEBANON

Located at 1050 MCNEILLY ROAD, PITTSBURGH, PA 15226

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

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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 80
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 September 11, 2012 until September 11, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 432360

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



AUG 22 2012

Mr. John P. Rijos, Co-President
Brookdale Living Communities of Pennsylvania – ML, Inc.
330 North Wabash Avenue, Suite 1400
Chicago, Illinois 60611

RE: The Devonshire of Mt. Lebanon
1050 McNeilly Road
Pittsburgh, Pennsylvania 15226

Dear Mr. Rijos:

As a result of the Department of Public Welfare's licensing inspection on July 11, 2012 and July 12, 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 be "R. Melusky".

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 43236 - 07/11/2012 - Rojon, Dennis
 PCH Name: THE DEVONSHIRE OF MT LEBANON

AUG 6 2012

1. REGULATION 55 Pa.Code §2600
 2600.103(g) - Food shall be stored in closed or sealed containers.

Western Field Office
 Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The kitchen freezer contained a Zip-lock package of 10 frozen veal patties that were opened and unsealed.

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.

DPW Plan of Correction:

Food shall be stored in closed/sealed containers.

- 1) The Director of Dining Services discarded unsealed frozen veal patties identified on July 11, 2012.
- 2) Dietary Associates were re-in serviced on the current policy regarding proper storage of food.
- 3) Kitchen Closing Checklist was modified to include the review of - Food Properly Stored
- 4) Dietary Managers and/or designee will monitor food storage areas to verify that food storage complies with required standards.

Completion Date: 8/2/12

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Christina Jones R.N.*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Christina Jones R.N. P.C.H Administrator* Date *8-6-12*

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

The above plan of correction is approved as of 8-8-12
 (Date)

The above plan of correction was approved by *[Signature]*
 (Initials)

Plan of correction implementation status as of 8-8-12
 (Date)

- Fully Implemented *8-8-12*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 43236 - 07/11/2012 - Rojon, Dennis
PCH Name: THE DEVONSHIRE OF MT LEBANON

AUG 6 2012

1. REGULATION 55 Pa.Code §2600
2600.105(g)(2) - Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Western Field Office
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The laundry room clothes dryer vent had an accumulation of 1/2" of lint on top of the vent tube.

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.

DPW Plan of Correction:

Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

- 1) Lint was removed from identified clothes dryer vent tube on July 11, 12. Housekeeper checked the additional clothes dryer vent for potential lint.
- 2) Housekeepers were re-in serviced on the procedure for proper cleaning of lint from the vent duct and the internal and external ductwork of clothes dryers.
- 3) Housekeeping Associates will do daily inspections and remove lint from internal and external ductwork. An Inspection Record Tag will be used to document daily inspections.
- 4) Housekeeping Supervisor or designee will monitor resident laundry areas daily to verify that lint-cleaning procedures comply with the required standards.

Completion Date: 8/3/12

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Christina Jones R.N. PCH Administrator Date 8-6-12

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

The above plan of correction is approved as of 8-8-12 (Date)

Plan of correction implementation status as of 8-8-12 (Date)

The above plan of correction was approved by [Signature] (Initials)

- Fully Implemented *8-8-12*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented