

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ELWYN INC

LEGAL ENTITY

To operate ELWYN - WHITEHOUSE

NAME OF FACILITY OR AGENCY

Located at 111 ELWYN RD., ELWYN, PA 19603

(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 5
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 January 15, 2013 until January 15, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 122980

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



JAN 09 2013

Ms. Patricia Monroe, Director
Elwyn, Inc.
Elwyn – Whitehouse
Hartman House
111 Elwyn Road
Elwyn, Pennsylvania 19063

Dear Ms. Monroe:

As a result of the Department of Public Welfare's (Department) licensing inspection on November 19, 2012 and November 20, 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 Human Services Licensing so that compliance can be verified.

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


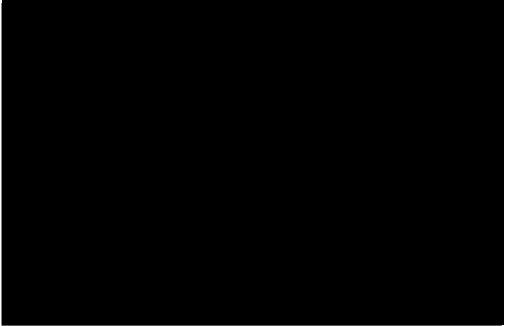
Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Melusky". The signature is written in a cursive style with a long, sweeping horizontal line extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

PCH Name: ELWYN WHITEHOUSE		License Number: 122980
Address: 111 ELWYN RD, ELWYN, PA 19603		County: Delaware
Administrator: Ben Dourte		Region: SOUTHEAST
Legal Entity Name: ELWYN INC		
Legal Entity Address: HARTMAN HOUSE 111 ELWYN ROAD, ELWYN, PA 19063		
Certificate(s) of Occupancy C-3 SP 08/18/1998 Dept of L & I		
Staffing Hours Resident Support: 0 Total Daily Staff: 5 Waking Staff: 4		
Type of Inspection: Full BHA Docket Number: Notice: Unannounced		
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 11/19/2012: Scharpf, Amy; Grayes, Byron; OPake, Hope 11/20/2012: Scharpf, Amy; Grayes, Byron		
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: 5 Number of Residents Served: 5 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 12298 - 11/19/2012 - Scharpf, Amy
 PCH Name: ELWYN WHITEHOUSE

1. REGULATION 65 Pa.Code §2600
 2600.93(a) - Each ramp, interior stairway and outside steps must have a well-secured handrail.

2a. DESCRIPTION OF VIOLATION
 The exterior steps leading from the sidewalk to Hadley Way do not have a handrail.

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.

Elwyn's maintenance department was informed of the need for a handrail which will be installed. Direct Care Staff will check handrails on a monthly basis to ensure they remain in good condition.

Repeat Violation: No	Date(s) of Previous Violation(s):
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Patricia Marshall Director*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Patricia Marshall Director* Date *12/5/12*

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

The above plan of correction is approved as of <u>12/12/12</u> (Date)	Plan of correction implementation status as of <u>12/17/12</u> (Date)
The above plan of correction was approved by <u>CBM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 12298 - 11/19/2012 - Scharpf, Amy
 PCH Name: ELWYN WHITEHOUSE

1. REGULATION 56 Pa.Code §2600
 2600.103(g) - Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION
 The 5 lb. box of Aunt Jemima pancake mix in the utility closet in the kitchen was 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.

The box was removed and discarded. A sign has been posted on the utility closet, stating that no food items should be stored in the closet. At the November 21, 2012 staff meeting, staff were reminded that all opened food items need to be stored in sealed containers and stored appropriately. Unit Director will conduct spot checks to ensure no food items are stored inappropriately.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Patricia Monroe Director*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Patricia Monroe Director* Date *12/5/12*

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

The above plan of correction is approved as of <u>12/12/12</u> (Date)	Plan of correction implementation status as of <u>12/12/12</u> (Date)
The above plan of correction was approved by <u>OBM</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 12298 - 11/19/2012 - Scharpf, Amy
 PCH Name: ELWYN WHITEHOUSE

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.

2a. DESCRIPTION OF VIOLATION
 The home's emergency procedures and the municipality'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.

The emergency procedures were posted in the foyer where residents, staff, and visitors have full access. Unit Director will check to ensure that emergency procedures remain posted on a monthly basis.

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

Signature of Legal Entity Representative
 (Required on EVERY Page) *Patricia Monroe Director*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *PATRICIA MONROE Director* Date *12/5/12*

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

The above plan of correction is approved as of <u>12/13/12</u> (Date) The above plan of correction was approved by <u>Cron</u> (Initials)	Plan of correction implementation status as of <u>12/12/12</u> (Date) <input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented
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