

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LYTTLES PERSONAL CARE HOME LLC  
LEGAL ENTITY

To operate LYTTLE'S PERSONAL CARE HOME LLC  
NAME OF FACILITY OR AGENCY

Located at 4508 NATIONAL PIKE, MARKLEYSBURG, PA 15459  
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

\_\_\_\_\_  
ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

\_\_\_\_\_  
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  
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 30  
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 March 7, 2013 until March 7, 2014,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 443910

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.



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

**MAR 08 2013**

Ms. Charity A. Lytle, Administrator  
Lytle's Personal Care Home, LLC  
4508 National Pike  
Markleysburg, Pennsylvania 15459

Dear Ms. Lytle:

As a result of the Department of Public Welfare's licensing inspection on January 23, 2013, of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

Your NEW license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Ronald Melusky" followed by a stylized flourish or initials.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
 PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 55 Pa.Code §2800  
 2600.84 - Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120°F that are accessible to the resident must be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

2a. DESCRIPTION OF VIOLATION  
 On 1-23-2013, the temperature of the wall heaters in bedroom #4 was 132.4 degrees Fahrenheit, and the temperature of the wall heater in bedroom #5 was 129.7 degrees Fahrenheit. There were no protective guards in place to prevent residents from coming in contact with the the heaters.

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.

2/21/13 -  
 protective guards were put in place

By 3/15/13 - The administrator or designee will monitor the heat guards at least weekly to ensure they remain in place.

2/22/13

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Charity Lytle* Date *2/21/13*

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

The above plan of correction is approved as of 2/22/13  
 (Date)

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

Plan of correction implementation status as of 2/22/13  
 (Date)

Fully Implemented *[Signature]*  
 Partially Implemented - Adequate Progress  
 Partially Implemented - Inadequate Progress  
 Not Implemented

Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
 PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 55 Pa.Code §2800  
 2800.86(b) - A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

2a. DESCRIPTION OF VIOLATION  
 The bathroom across from bedroom #5 does not have an operable window or ventilation fan.

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.

2/21/13 -  
 A new operable ventilation fan has been installed in bathroom across from bedroom #5. Will check it monthly for operation.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Charity Lytle*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Charity Lytle*      Date *2/21/13*

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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
 PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 55 Pa.Code §2600  
 2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

2a. DESCRIPTION OF VIOLATION  
 The telephones outside of the office door, in the hallway by the kitchen, and in the hallway between bedrooms #2 & #3 do not have the current personal care home complaint hotline telephone number listed.

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.

2/21/13 -  
 New phone lists are posted by all phones with correct personal care home complaint hotline telephone number listed, will check monthly to make sure lists are still there.

Repeat Violation; No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page) *Charity Lytle*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Charity Lytle* Date *2/21/13*

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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
 PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 56 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 stairway near the exit door by bedroom #8 does 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.

2/21/13 -  
 Stainless Steel handrail has been installed by exit door by bedroom #8 on exterior stairway.

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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
 PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 55 Pa.Code §2800  
 2800.101(j)(2) - Each resident shall have the following in the bedroom: A chair for each resident that meets the resident's needs.

2. DESCRIPTION OF VIOLATION  
 Bedroom #1, a double occupancy room, does not have a chair for either resident.

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.

2/21/13

Chairs were put in Bedroom #1 for each resident. Staff will complete daily room checks to ensure all residents have chairs in their rooms.

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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 55 Pa.Code §2800  
2800.107(c) - The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.

2a. DESCRIPTION OF VIOLATION  
On 1-23-2013, the home had 24 residents but only 8 gallons of emergency drinking water.

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.

2/12/13 -  
attached is a copy of water agreement from Markleysburg VFD. Emergency agreement to be updated yearly. The VFD will provide the home a 3-day supply of water within 2 hours in the event of an emergency.  
Judy 2/12/13

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Printed Name and Title of Legal Entity Representative      Date 2/21/13  
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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
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1. REGULATION 55 Pa.Code §2600  
 2600.124 - The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

2a. DESCRIPTION OF VIOLATION  
 The home has not notified the local fire department in writing the location of the residents bedrooms or the assistance needed in an evacuation.

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.

2/13/13 -  
 attached is letter of notification signed by fire chief of local fire department. to be updated yearly.

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Fully Implemented 2  
 Partially Implemented - Adequate Progress  
 Partially Implemented - Inadequate Progress  
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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
 PCH Name: LYTLE'S PERSONAL CARE HOME, LLC

1. REGULATION 55 Pa. Code §2600  
 2600.131(f) - Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.

2a. DESCRIPTION OF VIOLATION  
 The fire extinguisher at the attic steps has not been inspected a fire safety expert since 12-2011.

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.

2/13/13 -  
 attached is letter from fire safety expert. All fire extinguisher's to be checked yearly.

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Violation Report: 44391 - 01/23/2013 - Whitney, Diane  
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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.

2a. DESCRIPTION OF VIOLATION

The home does not have a designated evacuation time from a fire safety expert. Fire drills conducted from January 2012 through August 2012, and from October 2012 through January 2013 exceeded 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.

2/13/13-

Attached is signed letter from fire safety expert for fire evacuation time/fire safe area designation. The safe evacuation time as designated by a fire safety expert is 5 minutes and 12 seconds. The home will have a designated safe evacuation time from a fire safety expert completed annually.

*[Handwritten signature]*  
2/22/13

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Charity Lytle*

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

Charity Lytle

Date

2/22/13

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*[Handwritten initials]*  
(Initials)

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