

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ROMAN CATHOLIC DIOCESE OF ERIE
LEGAL ENTITY

To operate JOHN XXIII HOME FOR SENIOR CITIZENS
NAME OF FACILITY OR AGENCY

Located at 2250 SHENANGO VALLEY FREEWAY, HERMITAGE, PA 16148
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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 98
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.
(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 32

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 May 25, 2013 until May 25, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 447600

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

MAY 28 2013

Mr. Kirk L. Hawthorne, CEO/Administrator
Roman Catholic Diocese of Erie
John XXIII Home for Senior Citizens
2250 Shenango Valley Freeway
Hermitage, Pennsylvania 16148

Dear Mr. Hawthorne:

As a result of the Department of Public Welfare's (Department) licensing inspection on March 1, 2013, 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', written over a horizontal line.

Ronald Melusky
Director

Enclosures
License
Violation Report

RECEIVED

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

MAR 13 2013

PCH Name: JOHN XXIII HOME FOR SENIOR CITIZENS		Western Field Office Number: 447600
Address: 2250 SHENANGO VALLEY FREEWAY, HERMITAGE, PA 16148		Adult Residential Licensing County: Mercer
Administrator: Linny Harden		Region: WEST
Legal Entity Name: ROMAN CATHOLIC DIOCESE OF ERIE		
Legal Entity Address: 2250 SHENANGO VALLEY FREEWAY, HERMITAGE, PA 16148		
Certificate(s) of Occupancy		
C-1 06/15/1971 L&I	C-2 LP 05/16/2001 L&I	C-2 LP 01/26/2005 L&I
Staffing Hours		
Resident Support: 0	Total Daily Staff: 73	Waking Staff: 65
Type of Inspection: Ind - Partial/Center head	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal, Indicator		
On-Site Inspections Dates and Department Representatives On-Site 03/01/2013: Williams, Jason; Phillips, Joseph		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers: 252		Random Indicators: 25d, 28a, 53f, 123d, 183a
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 98 Number of Residents Served: 52 Secured Dementia Care Unit In Home: Yes Area: New Wing Secured Dementia Unit Capacity, if Applicable: 32 Number of Residents Served in Secured Dementia Care Unit, if applicable: 21 Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 52 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 21 Have a Physical Disability: 1

Kirk Hawthorne KIRK HAWTHORNE ADMINISTRATOR JOHN XXIII HOME

RECEIVED

Violation Report: 44760 - 03/01/2013 - Williams, Jason
PCH Name: JOHN XXIII HOME FOR SENIOR CITIZENS

MAR 13 2013

1. REGULATION 55 Pa.Code §2600

2600.252 - Each resident's record must include the following information: (1) through (26) Western Field Office
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The records for Resident #1 through Resident #6 do not contain an inventory of resident belongings.

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.

1. An inventory sheet has been completed for resident #1 through resident #6 (copies provided).
2. Facility practice of completing inventory sheets at time of admission has been reinstated effective 03/04/13 and will be completed by Administrator or designee for all future admissions.
3. In addition, an inventory sheet will be completed for all current residents by Administrator or designee by our scheduled bi-annual Quality Assurance meeting (04/18/13).
4. Personal Care Manager shall educate all Personal Care staff regarding 2600.252.
5. Completion of resident inventory sheets will be tracked/audited by the Personal Care Manager and compliance reported at the bi-annual Quality Assurance meetings on-going.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page) <u>KIRK HAWTHORNE, RHA</u>	
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Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <u>KIRK HAWTHORNE - ADMINISTRATOR</u>	Date <u>03/13/13</u>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 3-14-13
(Date)

Plan of correction implementation status as of 3-14-13
(Date)

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

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