

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SAFE AND SOUND INC

LEGAL ENTITY

To operate THE GROVES

NAME OF FACILITY OR AGENCY

Located at 103 W. MAIN STREET, EPHRATA, PA 17522

(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 15
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 June 17, 2013 until June 17, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 322270

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



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUN 17 2013

Mr. David E. Boland, President
Safe and Sound, Inc.
P.O. Box 8825
Lancaster, Pennsylvania 17604

RE: The Groves
103 W. Main Street
Ephrata, Pennsylvania 17522

Dear Mr. Boland:

As a result of the Department of Public Welfare's licensing inspection on March 14, 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 be the name 'R' followed by a stylized flourish.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

PCH Name: THE GROVES		License Number: 322270
Address: 103 W MAIN STREET, EPHRATA, PA 17522		County: Lancaster
Administrator: David Boland		Region: CENTRAL
Legal Entity Name: SAFE AND SOUND INC		
Legal Entity Address: P.O. BOX 8825, LANCASTER, PA 17604		
Certificate(s) of Occupancy		
R-3 04/03/2007 Borough of Ephrata	R-4 08/08/2005 Borough of Ephrata	C-2 LP 01/25/1993 L&I
Staffing Hours		
Resident Support: 0	Total Daily Staff: 13	Waking Staff: 10
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 03/14/2013: Hoover, Douglas; Chou, Serena		
RECEIVED		
Off-Site Inspection Dates and Inspectors, if Applicable		
APR 1 8 2013 Human Services Licensing		
RECEIVED		
APR 1 1 2013		
Other Details		
Partial or Full Triggers:	Random Indicators:	CENTRAL REGION FIELD OFFICE Human Services Licensing
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 15	Number of Residents who:	
Number of Residents Served: 13	Receive Supplemental Security Income: 3	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 13	
Area:	Have Mental Illness: 0	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 0	
Number of Current Hospice Residents: 0	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 0		

Violation Report: 32227 - 03/14/2013 - Hoover, Douglas
PCH Name: THE GROVES

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The fire drill record for the 8/17/12 (12:45) and 9/17/12 (7:01) drills did not have a.m. or p.m. designators.

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 completed and time was documented as required under regulation 2600.132(c). Regulation does not state that am or pm is required. The use of the non-required form provided by the department does state include am or pm. Staff did use the state form and failed to include the designation of am or pm when recording the time. Failing to do this had no bearing on the safety of the residents as these fire drills were not being used to document fire drills during sleeping hours. To address this we have removed the wording (am/pm) from the form and have added military time. Future fire drills will be recorded using military time.

Unacceptable Statement
JE

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

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

David E Boland - President

Date

4-9-13

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

The above plan of correction is approved as of

4/17/13
(Date)

Plan of correction implementation status as of

4/17/13
(Date)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- PRINT TIME (ADD 11 0.07AM)

The above plan of correction was approved by

JE
(Initials)