

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to CHRIST THE KING MANOR INC

LEGAL ENTITY

To operate CHRIST THE KING MANOR

NAME OF FACILITY OR AGENCY

Located at 1100 WEST LONG AVENUE, DUBOIS, PA 15801

(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 60

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 20

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 20, 2013 until June 20, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 300070

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 20 2013

Mr. Samuel J. Zaffuto, CEO
Christ the King Manor, Inc.
P.O. Box 448
Dubois, Pennsylvania 15801

RE: Christ the King Manor
1100 West Long Avenue
Dubois, Pennsylvania 15801

Dear Mr. Zaffuto:

As a result of the Department of Public Welfare's (Department) licensing inspection on March 21, 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 "Ronald Melusky", written over a thin horizontal line.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

PCH Name: CHRIST THE KING MANOR		License Number: 300070
Address: 1100 WEST LONG AVENUE, DUBOIS, PA 15801		County: Clearfield
Administrator: Angila Amundson		Region: WEST
Legal Entity Name: CHRIST THE KING MANOR INC		
Legal Entity Address: P.O. BOX 448, DUBOIS, PA 15801		
Certificate(s) of Occupancy C-2 LP 04/16/1997 L&I		
Staffing Hours		
Resident Support:	Total Daily Staff: 88	Waking Staff: 66
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 03/21/2013: Bacher, Mike; Whitney, Diane		
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: 60 Number of Residents Served: 59 Secured Dementia Care Unit in Home: Yes Area: Secured Dementia Unit Capacity, if Applicable: 20 Number of Residents Served in Secured Dementia Care Unit, if applicable: 20 Number of Current Hospice Residents: 3 Number of Hospice Residents in past year: 3		Number of Residents who: Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 57 Have Mental Illness: 2 Have an Intellectual Disability: 0 Have a Mobility Need: 29 Have a Physical Disability: 0

Violation Report: 30107 - 03/21/2013 - Bachar Mike
FCH Name: CHRIST THE KING MANOR

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 emergency service numbers posted near the phones in the main room, dining room, nurses' station, kitchen, and residents rooms did not include the local hospital number. The phone in the sitting area of the secured unit did not include the local hospital or poison control numbers.

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.

- A. The local hospital number has been added to the emergency service numbers and corrected the date of inspection before inspectors left the building on 3-21-2013.
- B. The administrator will monitor quarterly to ensure no numbers are missing and that the emergency service numbers are posted on or by each telephone.

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

Signature of Legal Entity Representative
(Required on EVERY Page) *Samuel J Zaffuto*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) Samuel J Zaffuto CEO Date 4-15-13

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

The above plan of correction is approved as of 4/17/13
(Date)

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

Plan of correction implementation status as of 4/17/13
(Date)

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

Violation Report: 30007 - 03/21/2013 - Bacher, Mike
PCH Name: CHRIST THE KING MANOR

1. REGULATION 55 Pa Code §2600
2600.125(a) - Combustible and flammable materials may not be located near heat sources or hot water heaters.

2a. DESCRIPTION OF VIOLATION
Cardboard boxes containing floor carpet tile were being stored next to the gas hot water tank in the mechanics room.

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.

- A. The cardboard box was immediately removed from this area at the time of inspection.
- B. The area has been blocked off with red tape on the floor to designate 3 feet of space from the hot water tank. All staff have been instructed on what the red tape indicates to ensure no more items will be placed near this area.
- C. The administrator will check the area monthly for compliance.

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

Signature of Legal Entity Representative
(Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Samuel J Zaluski CEO* Date *4-15-13*

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)

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

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