

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BARNES AID OPCO LLC
LEGAL ENTITY

To operate BARNES HOUSE
NAME OF FACILITY OR AGENCY

Located at 2021 JAMES STREET, LATROBE, PA 15650
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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 68
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 July 11, 2013 until January 11, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 444881

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

JUL 1 1 2013

Mr. Daniel M. Guill, Authorized Representative
Barnes AID OPCO, LLC
301 Commerce Street, Suite 3300
Fort Worth, Texas 76102

RE: Barnes House
2121 James Street
Latrobe, Pennsylvania 15650

Dear Mr. Guill:

As a result of the Department of Public Welfare's (Department) licensing inspection on June 19, 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.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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 Adult Residential Licensing so that compliance can be verified.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

Ronald Melusky
Director

Enclosures
License
Violation Report

RECEIVED

JUN 24 2013

Violation Report WEST REGION FIELD OFFICE
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600 Human Services Licensing Page 1 of 3

PCH Name: BARNES HOUSE		License Number: 428640
Address: 2021 JAMES STREET, LATROBE, PA 15850		County: Westmoreland
Administrator: Jennifer Post		Region: WEST
Legal Entity Name: ASSISTED LIVING CONCEPTS INC Barnes AID OPCO, LLC		
Legal Entity Address: W140 N9881 LILLY ROAD, MENOMONEE FALLS, WI 53051 301 Commerce Street, Suite 3900		
Certificate(s) of Occupancy Fort Worth, TX 76102		
C2LP 09/28/1997 L&I	Other 01/08/2009 L&I	(AB)
Staffing Hours		
Resident Support: 0	Total Daily Staff: 36	Waking Staff: 27
Type of Inspection: Partial	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) Change Legal Entity		
On-Site Inspections Dates and Department Representatives On-Site 06/19/2013: Marini, Michael; McConnell, Deb		
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: 68	Number of Residents who:	
Number of Residents Served: 32	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 80 Years of Age or Older: 32	
Area:	Have Mental Illness: 2	
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: 4	
Number of Current Hospice Residents: 1	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 8		

44488
(AB)

44488

Violation Report: 42864 - 06/19/2013 - Marini, Michael

PCH Name: BARNES HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION

The two beds in room 158 did not have a source of light that could be turned on and off from bedside.

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.

Immediately -- Residence Director moved the lamp back between the two beds with observance of surveyor. Residence Director also educated both residents on the safety and reasoning of having the lamp in reach of both beds. Surveyor reiterated to residents that it was for safety purposes.

Changing Practice -- Add checks of bedside lamp and table to weekly room checklist.

Teaching -- Educate both residents (husband and wife) on understanding the safety and requirements of having a bedside lamp. This was completed 6/19/2013 at 1:00pm in the monthly resident council meeting. Education was given to both residents by Residence Director 6/19/2013. Another check of the lamp was conducted by Wellness Direct to ensure it was in place at 4:30pm 6/20/2013 and residents both re-educated by Wellness Director.

On-Going Monitoring -- Room checks are completed every Monday by staff members scheduled as PSA (Personal Service Assistant) for room # 156, upon waking of residents, to remain in compliance with regulation 2600.82(c). A check of bedside lamps and tables has been added to the room check list. See attached form.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Jennifer Post, RD

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

Jennifer Post, Residence Director

Date

6/21/2013

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

The above plan of correction is approved as of

6-26-13
(Date)

Plan of correction implementation status as of

6-26-13
(Date)

The above plan of correction was approved by

J
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress 6-26-13
- Partially Implemented - Inadequate Progress
- Not Implemented

JUN 24 2013

44488

Violation Report: 42864 - 06/19/2013 - Marini, Michael

PCH Name: BARNES HOUSE

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2800

2800.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

2a. DESCRIPTION OF VIOLATION

On 6-19-2013, at 11:27 AM, freezer 2 was 20 degrees Fahrenheit and on 6-19-2013, at 11:30 AM, the Victory freezer was 8 degrees Fahrenheit.

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.

Immediately – Maintenance Technician contacted Mullens Refrigeration Service Inc. via phone a second time at 11:30am to obtain time of arrival for service 6/19/2013. Time of arrival was verbally communicated by technician of Mullens and estimated to be at 12:30pm. Surveyor notified of estimated time of arrival. See attached service receipt for Mullen Refrigeration Service, Inc. – 6/19/2013. The issue with the freezer was resolved and freezer temperatures are operating within normal range 6/19/2013.

Changing Practice and On-Going Monitoring – Monday, Wednesday, Thursday, and Friday, the Dining Services Coordinator will be responsible for monitoring and recording the fridge and freezer temperatures. Tuesday, Saturday, and Sunday the Cook will be responsible for the temperature logs. These staff members along with weekly random audits by the Residence Director will continue by selecting various times of the day for temperature checks to identify potential problems.

Teaching – In-service to be held with Dining Services Coordinator and Cook to communicate checking refrigerator and freezer temps at varied times on particular days. Also, to teach Dining Services staff of proper reporting procedures of temperature fluctuations out of normal range. In-services have been completed for the Dining Services Coordinator on 6/21/2013 and for the Cook on 6/22/2013.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Jennifer Post, RD*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Jennifer Post, Residence Director* Date *6/21/2013*

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

The above plan of correction is approved as of 6-26-13 (Date)

Plan of correction implementation status as of 6-26-13 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *6-26-13*
- Partially Implemented - Inadequate Progress
- Not Implemented

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