



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

JUL 1 1 2013

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

RE: Statesman Woods
2619 Trenton Road
Levittown, Pennsylvania 19056

Dear Mr. Guill:

As a result of the Department of Public Welfare's licensing inspection on June 24, 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: 13055 - 06/24/2013 - Kazmor, Lauren
POH Name: STATESMAN WOODS

1. REGULATION 56 Pa.Code §2600
 2600.107(d) - The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

2a. DESCRIPTION OF VIOLATION
 The home's written emergency procedures have not been submitted to the municipal emergency management agency.

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.


Immediate: Home hand delivered the most recent Statesman Woods Emergency Procedures to the Township Office of Emergency Management. 6/24/13

Change in Practice: Residence Director or designee shall document, on an annual basis, the review of the emergency procedures, any changes made to the procedures as well as the submission of the procedures to the township. 6/24/13

Ongoing Monitoring: Residence Director, Wellness Director, and/or Designee will review emergency procedures and notify township of any changes or if procedures are accurate and up to date. Monitoring will be done annually. 6/24/13

Evidence: See attached letter to the Office of Emergency Management and the response letter from the Fire Marshall. 6/24/13

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) William K. Koston	Date 6-25-13
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>6/26/13</u> (Date)	Plan of correction implementation status as of <u>6/26/13</u> (Date)
The above plan of correction was approved by <u>CJM</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented