

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MILTON DEVELOPMENTAL SERVICES INC
LEGAL ENTITY

To operate MILTON DEVELOPMENTAL SERVICES II
NAME OF FACILITY OR AGENCY

Located at 60 WALNUT STREET, P.O. BOX 416, MILTON, PA 17847
(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 24
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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 January 19, 2014 until January 19, 2015,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 202150

Robert E. Robinson
ISSUING OFFICER

[Signature]
ACTING REGISTER

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

FEB 06 2014

Ms. Cynthia Catherman, Administrator
Milton Developmental Services Inc.
60 Walnut Street, P.O. Box 416
Milton, Pennsylvania 17847

RE: Milton Developmental Services II
License #: 202150

Dear Ms. Catherman:

As a result of the Department of Public Welfare's licensing inspection on December 3, 2013, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

A regular license is being issued based on the enclosed License Inspection Summary. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Acting Director

Enclosures
License
License Inspection Summary

Violation Report: 20215 - 12/03/2013 - Dumas, Gerald
PCH Name: MILTON DEVELOPMENTAL SERVICES II

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

On 8/21/13, during the homes fire safety inspection and fire drill, the fire chief determined that based on the homes inspection a 2 minute and 24 second evacuation time was appropriate. All of the residents of the home are able to evacuate outside of the building.

The home exceeded the time allowed by the fire chief to evacuate the building on the following dates:

09/11/13	7:30 a.m.	3 minutes 10 seconds
10/08/13	12:15 a.m.	3 minutes 25 seconds
11/11/13	2:20 p.m.	3 minutes 0 seconds

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.

In August the facility was given an evacuation time of 3 minutes and 30 sec, established by a Fire Safety Expert. This paperwork was also completed at the time of the Annual Drill. In completing the paperwork the fire safety expert did not reflect the accurate safe evacuation time he established, but rather wrote the time of the observed drill. This has since been corrected as reflected in the documentation submitted.

The Administrator is ultimately responsible for proper and accurate completion of the documentation and paperwork required. Future required paperwork will be reviewed thoroughly to ensure accuracy.

Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page) <i>[Signature]</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Gerald M. Dumas, Admin.</i>			Date <i>1-23-14</i>

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

The above plan of correction is approved as of 1/24/14
(Date)

Plan of correction implementation status as of 1/24/14
(Date)

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

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