



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to MILLCREEK MANOR
LEGAL ENTITY

To operate PARKSIDE SUITES/PARKSIDE AT NORTH EAST
NAME OF FACILITY OR AGENCY

Located at 2 GIBSON STREET, NORTH EAST, PA 16428
(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 52
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 April 15, 2015 until October 15, 2015,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 446561

Robert E. Robinson
ISSUING OFFICER

[Signature]
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.



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APR 10 2015

Ms. Melanie Titzel, Director of Operations
Millcreek Manor
5515 Peach Street
Erie, Pennsylvania 16509

RE: Parkside Suites/Parkside at North East
2 Gibson Street
North East, Pennsylvania 16428
License #: 446561


Dear Ms. Titzel:

As a result of the Department of Human Services' licensing inspection on March 11, 2015 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (relating 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 License Inspection Summary were found. All violations specified on the 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.

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

Sincerely,


Matthew J. Jones
Director

Enclosures
License
License Inspection Summary

Violation Report: 44656 - 03/11/2015 - Georgouls, Karen
 PCH Name: PARKSIDE AT NORTH EAST/ PARKSIDE SUITES

1. REGULATION 55 Pa.Code §2609
 2800.88(b) - A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

2a. DESCRIPTION OF VIOLATION
 There is no window, exhaust fan or any other means of ventilation in the 3rd floor activity room common bathroom.

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.

- ① - AN EXHAUST FAN WAS BEEN INSTALLED PER PHOTO ATTACHED
 - ② THE CHANGE WAS MADE BY ON SITE MAINTAINANCE STAFF
 - ③ THE CHANGE WAS MADE PROMPTLY AFTER THE INSPECTION
 - ④ THE STAFF WILL BE SUBJECT TO TRAINING RELATED TO CHECKING THE FAN DAILY FOR OPERATIONAL COMPLIANCE
- SUPPORTING DOCUMENTS ATTACHED

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Melanie Titzel MELANIE TITZEL

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

MELANIE TITZEL

Date 4/2/15

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

The above plan of correction is approved as of 4-3-15
 (Date)

Plan of correction implementation status as of 4-3-15
 (Date)

The above plan of correction was approved by SM
 (Initials)

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

Violation Report: 44856 - 03/11/2015 - Georgoulis, Karen
 PCH Name: PARKSIDE AT NORTH EAST/ PARKSIDE SUITES

1. REGULATION 55 Pa.Code §2600
 2600.103(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
 At 9:52 a.m. the temperature in the large stainless steel triple door freezer in the kitchen measured 6° Fahrenheit.
 At 2:10 p.m. the temperature measured 8° 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.

- ① THE FREEZER WAS REPAIRED BY A CONTRACTOR
- ② THE CHANGE WAS MADE PROMPTLY AFTER THE INSPECTION
- ③ THE REPAIR RESULTED IN COMPLIANT TEMPERATURES
- ④ STAFF WILL BE TRAINED TO CALL MAINTENANCE THE FIRST TIME TEMPERATURES FAIL REGULATORY STANDARDS

Immediately - A designated staff person will check thermometers daily in each refrigerator and freezer to ensure all food requiring refrigeration is stored at or below 40° Fahrenheit and frozen food is stored at or below 0° Fahrenheit.

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) MELONIE TIZEL Date 4/2/15

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

The above plan of correction is approved as of <u>4-3-15</u> (Date)	Plan of correction implementation status as of <u>4-3-15</u> (Date)
The above plan of correction was approved by <u>SNP</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>SNP</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented