



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to WESTMONT WOODS LP
LEGAL ENTITY

To operate WESTMONT WOODS
NAME OF FACILITY OR AGENCY

Located at 787 GOUCHER STREET, JOHNSTOWN, PA 15905
(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 34
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.
(MAXIMUM CAPACITY)

PROVISIONAL

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 December 1, 2015 until June 1, 2016,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 332381

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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NOV 25 2015

Mr. Steven D. Tack, CEO
Westmont Woods, LP
612 North Main Street
Butler, Pennsylvania 16001

RE: Westmont Woods
787 Goucher Street
Johnstown, Pennsylvania 15905
License #: 332381

Dear Mr. Tack:

As a result of the Department of Human Services' licensing inspection on November 19, 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: 13228 - 11/19/2015 - Springs, Texas

POF Name: WESTMONT WOODS

1. REGULATION #s: Code #s: 2900.465(a)(4)

- To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.

2a. DESCRIPTION OF VIOLATION

On 11/19/2015, there was an accumulation of lint in the lint trap of the clothes dryer in the laundry room of the home.

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 sign will be placed onto the dryer with instructions to clean lint filter immediately after each use.

A sign off periodic sheet will also be put into place as a cross check system to ensure safety issues are being met with dryer

* Staff will receive in-service training on this regulation and the removal of lint after each use of the dryer. To be completed by 12/24/15.

BAS

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

Signature of Legal Entity Representative (Required on EVERY Page) Kathy Vahner ED

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Kathy Vahner ED Date 11/24/15

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of 11/24/15 (Date)

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

Plan of correction implementation status as of 11/24/15 (Date)

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