



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to LIFE S PROMISE PCH INC
LEGAL ENTITY

To operate LIFE'S PROMISE PERSONAL CARE HOME
NAME OF FACILITY OR AGENCY

Located at 2053 STATE ROUTE 711, LIGONIER, PA 15658
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE _____ ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE _____ 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 18
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: _____

This certificate is granted in accordance with the Human Services 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 March 13, 2019 until March 13, 2020,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **448390**

Robert E. Robinson
ISSUING OFFICER

Carolyn K. Ellison
DEPUTY SECRETARY

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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MAR 13 2019

Mr. James E. Stambaugh II
President
Life's Promise PCH, Inc.
117 Oliver Road
Uniontown, Pennsylvania 15401

RE: Life's Promise Personal Care Home
2053 State Route 711
Ligonier, Pennsylvania 15658
License #: 448390

Dear Mr. Stambaugh:

As a result of the Department's Bureau of Human Services Licensing annual inspection on February 4, 2019, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed 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.

A regular license is being issued based on the enclosed violation report. Your license is enclosed.

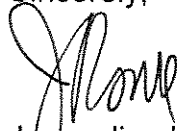
In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential.

Mr. James E. Stambaugh II

The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe', written in a cursive style.

Jacqueline L. Rowe
Director

Enclosures
License
Violation Report

PCH Name: LIFE S PROMISE PERSONAL CARE HOME	License Number: 44839
Address: 2053 STATE ROUTE 711, LIGONIER, PA 15658	County: Westmoreland
Administrator: REBECCA SVEC	Region: WEST

Legal Entity Name: LIFE S PROMISE PCH INC

Legal Entity Address: 177 OLIVER ROAD, UNIONTOWN, PA 15401

Certificate(s) of Occupancy

I-1
 05/03/2013
 Cook Tshp, West. County

Staffing Hours

Resident Support: 0	Total Daily Staff: 4	Waking Staff: 3
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced

Reason(s) for Inspection(s)

Provisional, Interim

On-Site Inspections Dates and Department Representatives On-Site

02/04/2019: Cutter, Jan; Roser, Ashley

... would have included a date ...
 ... designated staff membe ...

Off-Site Inspection Dates and Inspectors, if Applicable

... at Quality Management Meeting

Other Details

Partial or Full Triggers: Random Indicators:

Resident Demographic Data as of Inspection Dates	
Licensed Capacity: 18	Number of Residents who:
Number of Residents Served: 2	Receive Supplemental Security Income: 0
Secured Dementia Care Unit In Home: No	Are 60 Years of Age or Older: 2
Area:	Have Mental Illness: 0
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: 2
Number of Current Hospice Residents: 2	Have a Physical Disability: 0
Number of Hospice Residents in past year: 6	

Violation Report: 44839 - 02/04/2019 - Cutter, Jan
 PCH Name: LIFE S PROMISE PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600
 2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION
 There was an undated tray of 29 eggs in the small stainless steel refrigerator in the kitchen.

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.

The eggs were in the original carton from the food delivery company; however, the top cover was not on the flat of eggs which would have included a date. The eggs were immediately dated. A designated staff member will check weekly to ensure that all items in the kitchen are dated. Violation report will be reviewed at Quality Management Meeting.

Within 15 days of receipt of the plan of correction: All staff will be educated on the home's process of dating food to ensure outdated food is not used. *JW* 3/7/19

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Rebecca Sue, Administrator</i>	Date <i>2/13/19</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 3/7/19
 (Date)

Plan of correction implementation status as of 3/7/19
 (Date)

- Fully Implemented
- Partially Implemented - Adequate Progress *JW*
- Partially Implemented - Inadequate Progress

The above plan of correction was approved by *JW*
 (Initials)