



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to ALLIANCE SENIOR HOME LLC
LEGAL ENTITY

To operate ALLIANCE SENIOR HOME
NAME OF FACILITY OR AGENCY

Located at 104 PENNSYLVANIA AVENUE, MATAMORAS, PA 18336
(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 8
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

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 June 26, 2019 until June 26, 2020,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **227330**

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.



July 1, 2019

Ms. Georgina Miner
Administrator
Alliance Senior Home LLC
104 Pennsylvania Avenue
Matamoras, Pennsylvania 18336

RE: Alliance Senior Home
License #: 227330

Dear Ms. Miner:

As a result of the Department's Bureau of Human Services Licensing inspection on May 1, 2019 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 the home is new and not yet serving four or more residents.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

Your NEW 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 provider application submission experience. To participate in the online applicant survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Application.

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

Ms. Georgina Miner

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

Sincerely,

A handwritten signature in black ink, appearing to read "J. Rowe". The signature is fluid and cursive, with the first letter "J" being particularly large and stylized.

Jacqueline L. Rowe
Director

Enclosures
License
Violation Report

Violation Report: 22733 - 05/01/2019 - Dumas, Gerald
PCH Name: ALLIANCE SENIOR HOME LLC

1. REGULATION 55 Pa.Code §2600
 2600.87 - The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.

2a. DESCRIPTION OF VIOLATION
 The east side of the home does not have sufficient external emergency lighting mid way and along the egress path to the designated exterior fire/emergency meeting location.

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) WHY IS THE REGULATION IMPORTANT? SO THE RESIDENTS CAN SAFELY MOVE THROUGH THE HOME AND SAFELY EVACUATE

2) HOW WAS THE REGULATION VIOLATED: THE EAST SIDE OF THE HOME DOES NOT HAVE SUFFICIENT EXTERNAL EMERGENCY LIGHTING

3) WHY WAS THE REGULATION VIOLATED: NO LIGHTS ON THE EAST SIDE WERE INSTALLED

4) PLAN OF CORRECTION: LIGHTS ARE NOW INSTALLED ON EAST SIDE

5) TO PREVENT FUTURE VIOLATIONS: THE LIGHTS ON THE EAST SIDE WILL ALWAYS BE FUNCTIONING

6) WHO WILL BE RESPONSIBLE FOR PREVENTING FUTURE VIOLATIONS: THE ADMINISTRATOR WILL MAKE SURE ALL LIGHTS ARE WORKING

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

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Georgina Minen* Date *5-16-19*

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

The above plan of correction is approved as of <u>5-28-19</u> (Date) The above plan of correction was approved by <u>AG</u> (Initials)	Plan of correction implementation status as of <u>5-28-19</u> (Date) <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
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Violation Report: 22733 - 05/01/2019 - Dumas, Gerald
PCH Name: ALLIANCE SENIOR HOME LLC

1. REGULATION 55 Pa.Code §2600
 2600.93(a) - Each ramp, interior stairway and outside steps must have a well-secured handrail.

2a. DESCRIPTION OF VIOLATION
 The cement walkway has an incline measuring 3 " at the highest point leading into the home. The incline, without a handrail, poses a fall and safety risk for residents , staff and visitors who enter 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.

- 1) WHY IS THE REGULATION IMPORTANT : FOR SAFETY REASONS
- 2) HOW WAS THE REGULATION VIOLATED : THE INCLINE HAD NO HANDRAIL
- 3) WHY WAS THE REGULATION VIOLATED : HANDRAIL WAS NEVER INSTALLED
- 4) PLAN OF CORRECTION : ALREADY CORRECTED, HANDRAIL IS NOW INSTALLED
- 5) TO PREVENT FUTURE VIOLATIONS : THE HANDRAIL WILL ALWAYS BE SECURE
- 6) WHO WILL BE RESPONSIBLE FOR PREVENTING FUTURE VIOLATIONS : THE ADMINISTRATOR WILL CHECK ALL HANDRAILS TO BE SECURE

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Georgina Minen</i>	Date <i>5-16-19</i>
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