



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to CSM DANVILLE LLC
LEGAL ENTITY

To operate VINTAGE KNOLLS
NAME OF FACILITY OR AGENCY

Located at 9 JUSTIN DRIVE, DANVILLE, PA 17821
(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 66
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 October 23, 2019 until October 23, 2020,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **228310**

Robert E. Robinson
ISSUING OFFICER

[Signature]
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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DEPARTMENT OF HUMAN SERVICES

October 23, 2019

Mr. Joseph T. Pohlen
Member
CSM Danville, LLC
61 Sheldon Avenue SE
Grand Rapids, Michigan 49503

RE: Vintage Knolls
9 Justin Drive
Danville, Pennsylvania 17821
License # 228310

Dear Mr. Pohlen:

As a result of the Department's Bureau of Human Services Licensing inspection on October 9, 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 this is a new legal entity operating the home.

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

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 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 "Kevin Hancock".

Kevin Hancock
Deputy Secretary
Office of Long-term Living

Enclosures
License

Violation Report

Facility Information

Name: *Vintage Knoll*

License Number: 22831

Address: *9 Justin Drive, Danville, PA 17821*

County: *MONTOUR*

Region: *NORTHEAST*

Administrator

Name: *Michelene Gianacopoulos*

Phone: *570-275-1824*

Email: *MGIANACOPOULOS@VINTAGEKNOLLS.COM*

Legal Entity

Name: *CSM DANVILLE, LLC*

Address: *61 Sheldon Avenue SE, Grand Rapids, MI, 49503*

Certificate(s) of Occupancy

Type: *C-2 LP*

Date:

Issued By:

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *55*

Waking Staff: *41*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Announced*

Reason: *Change Legal Entity*

Inspection Dates and Department Representative

10/09/2019 - On-Site: Jason Harvey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *66*

Residents Served: *53*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *53*

Diagnosed with Mental Illness: *0*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *2*

Have Physical Disability: *7*

91 - Telephone Numbers

Regulations

2600.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

The telephone numbers required by this regulation were not posted by the phones located in room #'s 201 and 228.

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.)

See attached

Legal Entity Representative

Micheline Gianacopoulos
Signature

Micheline Gianacopoulos
Printed Name and Title

10/10/2019
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 10-15-19
(Date)

Plan of correction implementation status as of 10-15-19
(Date)

Fully Implemented

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

Not Implemented

Phone numbers were replaced immediately while Inspector was present on 10/09/2019

Moving forward to prevent violation 2600.91 from occurring again:

1. Audited all phone numbers in resident rooms posted for outside lines completed 10/09/2019
2. Ongoing: Housekeepers will monitor daily for 3 weeks presence of Emergency Telephone Lines on or by each telephone with an outside line, then monthly afterwards and documented. Director of Maintenance will supervise housekeeping, Administrator will supervise Director of Maintenance for this POC

Micheline Gianaopoulos
(Administrator / Rentage Knolls)
10/10/2019

10-15-19

ag