



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

# CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to RUSTIC PROPERTY HOLDINGS LLC

LEGAL ENTITY

To operate COUNTRYSIDE PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 1841 STOYSTOWN ROAD, FRIEDENS, PA 15541

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

\_\_\_\_\_  
ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 35  
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 November 1, 2019 until November 1, 2020,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **335270**

*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.



November 4, 2019

Ms. Justine Hay, Owner  
Rustic Property Holdings LLC  
2698 Casselman Road  
Rockwood, Pennsylvania 15557

RE: Countryside Personal Care Home  
1841 Stoystown Road  
Friedens, Pennsylvania 15541  
Certificate #: 335270

Dear Ms. Hay:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living) review on October 23, 2019 of the above facility, we have determined that your submitted plan of correction is: Fully implemented and in compliance. Continued compliance must be maintained.

We have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Hancock". The signature is fluid and cursive.

Kevin Hancock  
Deputy Secretary  
Office of Long-term Living

Enclosure(s)  
License  
License Inspection Summary

# Violation Report

## Facility Information

Name: *COUNTRYSIDE PERSONAL CARE HOME*  
Address: *1841 STOYSTOWN ROAD,, FRIEDENS, PA 15541*  
County: *SOMERSET* Region: *CENTRAL*

License Number: **335270**

## Administrator

Name: *Justine Hay* Phone: *8142897873* Email: *officesuppliers2@yahoo.com*

## Legal Entity

Name: *RUSTIC PROPERTY HOLDINGS LLC*  
Address: *2698 CASSELMAN RD, ROCKWOOD, PA, 15557*

## Certificate(s) of Occupancy

Type: *C-2 LP* Date: Issued By:

## Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *28* Waking Staff: *21*

## Inspection

Type: *Partial* BHA Docket #: Notice: *Announced*  
Reason: *Change Legal Entity*

## Inspection Dates and Department Representative

*10/23/2019 - On-Site: Douglas Hoover*

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: *35* Residents Served: *23*

### Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

### Hospice

Current Residents: *1*

### Number of Residents Who:

Receive Supplemental Security Income: *8* Are 60 Years of Age or Older: *22*  
Diagnosed with Mental Illness: *14* Diagnosed with Intellectual Disability: *5*  
Have Mobility Need: *5* Have Physical Disability: *0*

Rec'd  
10/25/19  
GE

123c - Evacuation Diagrams

Regulations

2600.

123.c. For a home serving nine or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.

Description of Violation

The first floor evacuation diagram near the entrance and the evacuation diagram near "Rita's room" on the second floor, did not show the location of the fire pull stations.

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.)

- Violation was 2600, 123 C - For a home serving nine or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor
  - The first floor evacuation diagram near the entrance and the evacuation diagram near "Rita's room" on the second floor, did not show the location of the fire pull stations.
  - Upon inspection on 1st Floor - one of the diagrams, located at entrance did not have pull signals posted. On 2nd floor there are no pull signal alarms noted because there is none, however our fire extinguisher location is not noted on diagram.
- See Page "ZB"

Legal Entity Representative

Continued on Page 2A of 2

Justine Hay, Owner

Justine Hay, Owner

10-24-19

Signature

Printed Name and Title

Date

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

The above plan of correction is approved as of

10/25/19  
(Date)

Plan of correction implementation status as of

10/25/19  
(Date)

Implemented

The above plan of correction was approved by

GE  
(Initials)

Not Implemented

"2B"

- Immediately upon written notice of violation - Administrator updated 1st floor diagrams and front entrance diagram now has pull signals posted as per regulation, on 2nd floor diagram at "Rita's room" the fire extinguisher location was added to diagram.

- Administrator will maintain updated diagrams as per regulation 2000 173.c. At any time an update to building or change occurs that would effect diagram - ALL diagrams located throughout facility will be updated to ensure ALL diagrams contain identical information.

- Administrator or designee will check the emergency evacuation diagrams during monthly walk-throughs of the building. - GE, 10/25/2019

Attached are images of old and new diagrams for 1st floor, and updated 2nd floor "Rita's Room" diagram with fire extinguisher notation.