



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to GROVE MANOR
LEGAL ENTITY

To operate WOODCREST SENIOR LIVING COMMUNITY
NAME OF FACILITY OR AGENCY

Located at 1 WOODCREST CIRCLE, SCOTTDALE, PA 15683
(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 55
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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 February 7, 2020 until November 3, 2020,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **442120**

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.



Mailing Date: February 7, 2020

Ms. Robin Metzger
Executive Director
Grove Manor
1 Woodcrest Circle
Scottsdale, Pennsylvania 15683

RE: Woodcrest Senior Living Community
Certificate #: 442120

Dear Ms. Metzger:

As the result of your home's recent request to adjust the use of the physical space, the Department has granted an approval for a revised license issued under the authority of 55 Pa. Code Ch. 2600 (relating to Personal Care Homes). The approved capacity revision request is an increase from 31 to 55. The expiration date of the license remains unchanged.

Any future requests for changes in capacity should be forwarded to the Department for review and consideration in accordance with the applicable regulations. The revised 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
License

Violation Report

Facility Information

Name: WOODCREST SENIOR LIVING COMMUNITY
Address: 1 WOODCREST CIRCLE,, SCOTTDALE, PA 15683
County: WESTMORELAND Region: WESTERN

License Number: 44212

Administrator

Name: Robin Metzger Phone: 7248873773 Email: RMETZGER@WOODCREST.CARE

Legal Entity

Name: GROVE MANOR
Address: 1 WOODCREST CIRCLE, SCOTTDALE, PA, 15683

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/26/1995 Issued By: L&I
Type: I-1 Date: 12/01/2011 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 30 Waking Staff: 23

Inspection

Type: Partial BHA Docket #: Notice: Announced
Reason: Interim

Inspection Dates and Department Representative

01/10/2020 - On-Site: Belinda Graziano

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 37 Residents Served: 27

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:


Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 27
Diagnosed with Mental Illness: 6 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 9 Have Physical Disability: 0

01/10/2020

 Exec Dir ^{1 of 3}
2/5/2020

132c - Fire Drill Records

Regulations

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill record for the drill conducted on 12/16/19 did not include the time the drill was conducted.

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. The fire drill form was reviewed, and a new form was created to address all the specifics that are needed for record.
2. A fire drill was performed 1-14-2020 and it followed regulation and was in compliance.
3. All fire drills performed will utilize the new form with complete information located on it. Should there be any non-compliance a fire drill will be repeated with-in 24 hours.
Staff education was completed 1-10-2020 to review regulation + compliance for all fire drills
Review of fire drills will be conducted after each fire drill for compliance by the executive Director/designee.
4. Review of all fire drills findings will be submitted to the QAPJ committee for review monthly by the Executive Director Designee.
5. Completed 2-4-2020
See Attachments: New Form (Attach #1); Fire Drill Record 1-14-2020 (Attach. #2); Staff Education (Attach. #3) + Documentation by Fire Safety Expert (Attach. 4A and 4B).

Legal Entity Representative

[Signature]
Signature

ROBIN METZGER, EXEC. DIR. 2/5/2020
Printed Name and Title Date

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

The above plan of correction is approved as of 2/5/2020 (Date)

Plan of correction implementation status as of 2/5/2020 (Date)

- Implemented
- Not Implemented

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

[Signature] EXEC. DIR. 2/05/2020 2 of 3

132d - Evacuation

Regulations

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

A safe evacuation time of 5 minutes and 45 seconds was determined in writing by the fire safety expert on 1/25/19. However, the fire drill on 12/16/19 took 5 minutes and 47 seconds to complete.

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. All public thoroughfare and fire safe areas have been identified for Woodcrest by a fire safety expert within the time frame required.
2. An additional fire drill occurred 1-14-2020, the residents were evacuated to a public thoroughfare for this drill, and the drill was in compliance and per regulation. Documentation by a non-employee fire safe expert is on file dated 1-25-2019 and 1-24-2020.
3. Staff education was completed 1-10-2020 to review regulation and compliance for all fire drills. Maintenance Director has been certified as a safety expert. A round table will be scheduled 2-17-2020 to ensure the fire safety evacuation complies.
4. Review of all fire drill findings will be submitted to the QAPI committee for review monthly by the executive Director/ Designee.
5. Completion 2-4-2020.

See Attachments: New Form (Attach. #1); Fire Drill Record 1-14-2020 (Attach. #2); Staff Education (Attach. #3); Documentation by Fire Safety Expert (Attach. #4A and 4B).

Legal Entity Representative


Signature

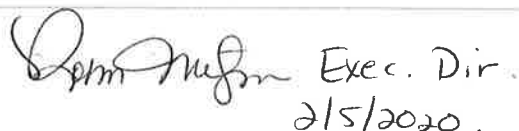
ROBIN METZGER, EXEC. DIR. 2/5/2020
Printed Name and Title Date

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 Exec. Dir. 2/5/2020