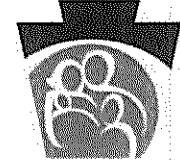




COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF HUMAN SERVICES



# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to TITHONUS CLEARFIELD LP  
LEGAL ENTITY

To operate COLONIAL COURTYARD AT CLEARFIELD  
NAME OF FACILITY OR AGENCY

Located at 1300 LEONARD STREET, CLEARFIELD, PA 16830  
(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

### Assisted Living-Special Care

To provide \_\_\_\_\_  
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 74  
(MAXIMUM CAPACITY)  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.  
**Special Care Unit - 55 Pa.Code §§ 2800.231-239 - Capacity 22**

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 2800: Assisted Living Residences  
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 17, 2020 until March 28, 2021,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **447330**

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: April 17, 2020

Ms. Loriann Putzier  
President & COO  
Tithonus Clearfield LP  
**C/O Integracare Corporation**  
6600 Brooktree Court, Ste. 1000  
Wexford, Pennsylvania 15090

RE: Colonial Courtyard at Clearfield  
1300 Leonard Street  
Clearfield, Pennsylvania 16830  
Certificate #: 447330

Dear Ms. Putzier:

As the result of your residence'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. 2800 (relating to Assisted Living Residence). The approved capacity revision request is an increase in SCU capacity from 17 to 22. 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

3/18/2020

Western Region Field Office  
Bureau of Human Services Licensing

### Violation Report

**Facility Information**

Name: COLONIAL COURTYARD AT CLEARFIELD  
Address: 1300 LEONARD STREET,, CLEARFIELD, PA 16830  
County: CLEARFIELD Region: WESTERN

License Number: 44733

**Administrator**

Name: Miranda Coulter Phone: 8147652246 Email: mcoulter@integracare.com

**Legal Entity**

Name: TITHONUS CLEARFIELD LP  
Address: 6600 BROOKTREE COURT,SUITE 1000, WEXFORD, PA, 15090

**Certificate(s) of Occupancy**

Type: I-1	Date: 12/28/2015	Issued By: Lawerence Township
Type: I-2	Date: 12/28/2015	Issued By: Lawerence Township

**Staffing Hours**

Resident Support Staff: 0	Total Daily Staff: 93	Waking Staff: 70
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**Inspection**

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

**Inspection Dates and Department Representative**

02/27/2020 - On-Site: Ashley Roser

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 74	Residents Served: 67
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**Special Care Unit**

In Home: Yes	Area: Life Stories	Capacity: 17	Residents Served: 16
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**Hospice**

Current Residents: 5

**Number of Residents Who:**

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 67
Diagnosed with Mental Illness: 2	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 26	Have Physical Disability: 1

89b Hot water temperature

Requirements

2800.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

At 9:52 a.m., the hot water in the kitchenette sink of room E26 measured 122.5 degrees Fahrenheit.

At 9:56 a.m., the hot water in the kitchenette sink of room E24 measured 122.3 degrees Fahrenheit.

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

See Page 2A of 4

Legal Entity Representative

*Miranda Carter*  
Signature ALA PCHA ALA 500

Miranda Carter, LPW 500  
Printed Name and Title ALA PCHA

3/18/20  
Date

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

The above plan of correction is approved as of 3/19/2020  
(Date)

Plan of correction implementation status as of 3/20/2020  
(Date)

The above plan of correction was approved by *[Signature]*  
(Initials)

Implemented  
 Not Implemented

Community Name: Colonial Courtyard at Clearfield

License Number:447330

Date of Visit:2/27/2020

Date of Submission: 3/18/20

1. Violation Review:  
2800.89b Hot water temperature in areas accessible to the resident may not exceed 120°F
2. Violation Interpretative Statement:  
At 9:52a.m., the hot water in the kitchenette sink of room E26 measured 122.5 degrees Fahrenheit.  
At 9:56 a.m., the hot water in the kitchenette sink of room E24 measured 122.3 degrees Fahrenheit.
3. Review the benefit of the Regulation, per RCG:  
Ensures that the residence’s water supply is sufficient to meet residents’ needs for hygiene and comfort while preventing scalding.
4. Description of the Repair of the Immediate Problem:  
Immediate lowering of the temperature setting on the hot water tanks.
5. Determine / document the Root Cause of the Violation:  
Hot water tanks set higher than necessary given the warmer outside temperatures.
6. Detail Action Steps / System Developed to prevent future occurrence:
  - a. Changing practice?  
SME will now use the kitchenette area as well as the bathroom when doing routine checks of water temps. It was understood that the temps would be the same in both areas given that they run off of the same line and now we are aware that this is not the case.  
If the adjustment in method results in a lowering of temperature for Resident bathing, SME will purchase and install limiting valves on the faucets associated with the higher kitchen temperatures.
  - b. Teaching or Training?  
Staff will be reminded to report concerns to SME regarding water temps.
  - c. On-going Monitoring?  
SME will do weekly water temp checks in our memory care unit. SME will do daily checks in our new memory care wing as well as A hallway for a minimum of 30 days to ensure that the water temps are stabilized
7. Designated position responsible and specify target date for correction.  
SME  
Target Date: Immediately corrected. Weekly monitoring will continue on going, but will consider limiting valves based on results until 4/19/20.

Authorized Signature Miranda C. [Signature] Date: 3/18/20

EW

232a Exercise – indoor/outdoor

Requirements

2800.

232.a. The residence shall provide exercise space, both indoor and outdoor.

Description of Violation

There is a door with a keypad locking device separating the new wing and old wing of the special care unit (SCU), which would not allow residents in the new wing access to the indoor and outdoor exercise space, which is located in the old wing.

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*

See Page 3A of 4

Legal Entity Representative

*Miranda Cultr* PCHA ACA SCO  
Signature

*Miranda Cultr* CWS PCHA ACA  
Printed Name and Title  
*Executive operating officer*  
Date *3/18/20*

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

The above plan of correction is approved as of 3/19/2020  
(Date)

Plan of correction implementation status as of 3/20/2020  
(Date)

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

Implemented  
 Not Implemented

# PLAN OF CORRECTION TEMPLATE

Community Name: Colonial Courtyard at Clearfield

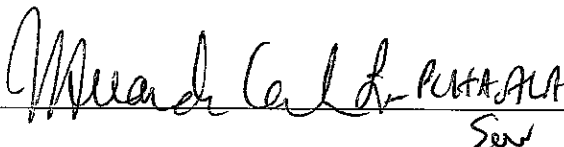
License Number:447330

Date of Visit:2/27/2020

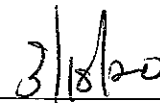
Date of Submission: 3/18/20

1. Violation Review:  
2800.232a The residence shall provide exercise space, both indoor and outdoor.
2. Violation Interpretative Statement:  
There is a door with a keypad locking device separating the new wing and old wing of the special care unit (SCU), which would not allow residents in the new wing access to the indoor and outdoor exercise space, which is located in the old wing.
3. Review the benefit of the Regulation, per RCG:  
Having space for dining, group and individual activities and visits provides stimulation and socialization that may help to slow physical and cognitive deterioration.
4. Description of the Repair of the Immediate Problem:  
The contractor will return to remove the door that separates the 2 wings.
5. Determine / document the Root Cause of the Violation:  
Application for increased capacity had not been awarded, pending inspection. Apparently incorrectly, we did not want to give the appearance of our presumption of approval by exceeding our **licensed bed count**. **We believed we would receive a citation for exceeding our licensed bed count** prior to inspection/approval/licensing.
6. Detail Action Steps / System Developed to prevent future occurrence:
  - a. Changing practice?  
Door is in the process of being removed today.
  - b. Teaching or Training?  
Staff will be notified when the removal of the door will take place.
  - c. On-going Monitoring?  
No.
7. Designated position responsible and specify target date for correction:  
SME  
Target Date: Door is being removed today 3/18/20

Authorized Signature

  
Sew

Date:



232c Activity space

Requirements

2800.

232.c. The residence shall provide space for dining, group and individual activities and visits.

Description of Violation

There is a door with a keypad locking device separating the new wing and old wing of the special care unit (SCU), which would not allow residents in the new wing access the dining room and activity space, which is located in the old wing.

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

*Miranda Carter*  
Signature

PCA AIA

Miranda Carter LPA PCA AIA 3/18/20  
Printed Name and Title Executive Operator

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

The above plan of correction is approved as of 3/19/2020  
(Date)

Plan of correction implementation status as of 3/20/2020  
(Date)

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

Implemented  
 Not Implemented

Community Name: Colonial Courtyard at Clearfield

License Number:447330

Date of Visit:2/27/2020

Date of Submission: 3/18/20

1. Violation Review:  
2800.232c The residence shall provide space for dining, group and individual activities and visits.
2. Violation Interpretative Statement:  
There is a door with a keypad locking device separating the new wing and old wing of the special care unit (SCU), which would not allow residents in the new wing access to the dining room and activity space, which is located in the old wing.
3. Review the benefit of the Regulation, per RCG:  
Having space for dining, group and individual activities and visits provides stimulation and socialization that may help to slow physical and cognitive deterioration.
4. Description of the Repair of the Immediate Problem:  
Upon approval and prior to the selling of these 5 beds, the contractor will return to remove the door that separates the 2 wings.
5. Determine / document the Root Cause of the Violation:  
We did not want to have the appearance of having unlicensed beds open in our licensed memory care, therefore we left the dividing door intact pending approval of our new wing.
6. Detail Action Steps / System Developed to prevent future occurrence:
  - a. Changing practice?  
Door is being removed today.
  - b. Teaching or Training?  
Staff will be notified when the removal of the door will take place.
  - c. On-going Monitoring?  
Upon approval and occupation of our new memory care wing, we will ensure that all residents continue to have access to our dining space and space for group and individual activities and visits
7. Designated position responsible and specify target date for correction:  
SME  
Target Date: Door is being removed today. (3/18/20)

Authorized Signature  Date: 3/18/20