



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF HUMAN SERVICES



CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GRAYSTONE MANOR ALTOONA LLC

LEGAL ENTITY

To operate GRAYSTONE MANOR ALTOONA

NAME OF FACILITY OR AGENCY

Located at 2611 8TH AVENUE, ALTOONA, PA 16602

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

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 85

(MAXIMUM CAPACITY)

or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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 October 21, 2020 until October 21, 2021,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **336860**

Robert E. Robinson

ISSUING OFFICER

Jamie J. Buchenauer

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.

HS 628 – 6/20



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Emailing Date: October 26, 2020

Ms. Christina Cherry
Executive Director
Graystone Manor Altoona LLC
1916 Hileman Road
Tyrone, Pennsylvania 16686

RE: Graystone Manor Altoona LLC
2611 8th Avenue
Altoona, Pennsylvania 16602
License #: 336860

Dear Ms. Cherry:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on October 14, 2020 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.

Sincerely,

A handwritten signature in black ink that reads "Jamie L. Buchenauer".

Jamie L. Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: *GRAYSTONE MANOR ALTOONA LLC* License #: *33686* License Expiration Date:
 Address: *2611 8TH AVENUE, ALTOONA, PA 16602*
 County: *BLAIR* Region: *CENTRAL*

Administrator

Name: *Christina Cherry* Phone: *814-944-3340* Email: *ccherry@graystonemanorbellmeade.com*

Legal Entity

Name: *GRAYSTONE MANOR ALTOONA LLC*
 Address: *1916 HILEMAN ROAD, TYRONE, PA, 16686*
 Phone: Email: *ccherry@graystonemanorbellmeade.com*

Certificate(s) of Occupancy

Type: *I-1* Date: *08/10/2020* Issued By: *City of Altoona*

Staffing Hours

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

Inspection

Type: *Partial* Notice: *Announced* BHA Docket #:
 Reason: *New* Exit Conference Date: *10/14/2020*

Inspection Dates and Department Representative

10/14/2020 - On-Site: Cybil Bomberger

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *85* Residents Served: *0*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

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

Inspections / Reviews

10/14/2020 - Partial

Lead Inspector: *Cybil Bomberger* Follow-Up Type: *POC Submission* Follow-Up Date: *10/29/2020*

Inspections / Reviews (*continued*)

10/20/2020 - POC Submission

Lead Reviewer: *Brett Swanger*Follow-Up Type: *Document Submission*Follow-Up Date: *10/30/2020*

10/20/2020 - Document Submission

Lead Reviewer: *Brett Swanger*Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

- 42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

There is a camera system installed throughout the building with twelve cameras located in common areas of the home that are recording.

Plan of Correction**Accept**

The administrator contacted the company who installed the cameras while the inspector was on site. The technician changed all cameras on the personal care floor that are in common areas to "live view only", and they no longer record. Documentation of this is attached.

A sign is posted at the camera station stating that no one is permitted to change settings on camera operation. A picture of this has been attached.

The administrator will ensure that the cameras do not record in common areas and will periodically check in with the electronics company to ensure that settings are correct.

Completion Date: 10/14/2020

Document Submission**Implemented**

The camera settings were corrected the day of the inspection.

102d - Grab/Hand/Assist Bar/Slip-Resistant Surface

1. Requirements

2600.

- 102.d. Toilet and bath areas must have grab bars, hand rails or assist bars. Bathtubs and showers must have slip-resistant surfaces.

Description of Violation

There are no grab bars, hand rails or assist bars at the toilets in the sixty of the bathrooms in the resident rooms.

Plan of Correction**Accept**

The owner of the facility transferred 60 grab bars from his construction warehouse to the facility for installation on 10/14/2020. A receipt documenting this has been attached.

The maintenance coordinator is currently installing the grab bars on the 60 bathrooms that need a grab bar by the toilet. Eleven example photos of the work completed have been attached. If necessary, photos of all work can be sent.

This will be completed by the end of business on 10/16/2020.

The Executive Director will ensure that all work is completed by the specified date.

Completion Date: 10/16/2020

Document Submission**Implemented**

All bathrooms have been fitted with grab bars near the toilets.