



November 12, 2014

Eric Lindey
CCI Walden Center
1225 Lewis Avenue
Coraopolis, PA 15108

RE: CCI Walden Center
License # 061710 - Regular

Dear Mr. Lindey:

As a result of the Department of Aging's licensing inspection of the above named facility on 09/25/2014, one area of non-compliance was identified. The legal entity submitted an acceptable written plan to correct each area of non-compliance. Therefore, the Department issued a Regular License, indicating compliance with applicable statutes, ordinances and regulations.

Thank you for your continued effort to provide quality older adult daily living services. If you have questions, please contact me at (717) 214-6716.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Longenecker".

Kevin Longenecker
Director

Enclosures

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGING

LICENSE

This license is hereby granted to CITIZEN CARE, INC.
LEGAL ENTITY

To operate CCI WALDEN CENTER
(NAME OF CENTER)

Located at 1225 LEWIS AVENUE CORAOPOLIS, PA 15108
(COMPLETE ADDRESS OF CENTER)

To provide older adult daily living services.

The total number of persons which may be served at one time may not exceed 66
(MAXIMUM CAPACITY)

Restrictions: _____

This license is granted in accordance with the Act of July 11, 1990 (P.L. 499, No. 118) and Regulations.

TITLE 6. PA CODE. CHAP. 11. OLDER ADULT DAILY LIVING CENTER Dated July 03, 1993
(NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from December 01, 2014 until November 30, 2015

unless sooner revoked for non-compliance with applicable laws and regulations.

No. 061710 - Regular



ISSUING OFFICER

NOTE: This license is issued for the above address only and is not transferable. This license should be posted in a conspicuous place in the center.

Issued On: November 12, 2014

AGL01

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER LICENSE NUMBER: 061710	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/25/2014
NAME OF PROVIDER OR SUPPLIER CCI Walden Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1225 LEWIS AVENUE CORAOPOLIS, PA 15108		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
1 000	Initial Comments A State licensure visit was completed on 09/25/14 and it was determined that CCI -Walden Center was not in compliance with the following requirements of 6 PA Code, Chapter 11, Older Adult Daily Living Centers regulations:	1 000		
12790	11.270 Notification of change (a) The legal entity shall notify the Department at least 60 days in advance of the intention to change the legal entity, name, location or profit or nonprofit status of the facility. (b) If the facility is to be operated under a new legal entity, new name, new location or different status, the legal entity shall complete and submit a new application for a license at least 30 days in advance of the change. (c) If a change occurs which is not included in subsections (a) and (b)-for example, change in responsible person - the legal entity shall notify the Department within 30 days after the change occurs. This STANDARD is not met as evidenced by: Findings: Based on information learned on 09/18/14 the center failed to notify the Department of a change	12790	Plan of Correction is required A letter was sent to Mr. Kevin Longenecker/Chief, Division of Licensing from Eric V. Lindey, Chief Executive Officer of Partners for Quality, Inc./ Citizen Care, Inc. on October 6, 2014 informing him of the change in responsible person at the CCI Walden Center that took place in December of 2013. To assure that delinquent notification does not occur in the future, the following procedure will be implemented when a change in responsible person occurs. When the Name/Title of a new "responsible person" (i.e., Manager) at the CCI Walden Center is entered into the computerized system utilized by the Human Resources Dept. of Citizen Care, Inc. to track all Agency employees, an alert will be automatically activated which will display the corresponding Regulation Number (11270). This will serve as a reminder that notification of change must be made to the Department within 30 days. The Human Resources person making the entry will inform the legal entity or his/her designee of the need to notify the Department, and such notification will be made within 30 days of the change.	10/6/14

AUTHORIZED PROVIDER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

DEPARTMENT OF AGING APPROVAL

DATE

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12790	Continued From page 1 in the responsible person at the center within 30 days after the change occurred. The previous Director/ Manager transferred to another position on 12/06/13. The new Director/ Manager took over the position on 12/09/13.	12790		