

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to JAI JALARAM CARE, LP

LEGAL ENTITY

To operate COLONIAL LODGE RETIREMENT COMMUNITY

NAME OF FACILITY OR AGENCY

Located at 2015 NORTH READING ROAD, DENVER, PA 17517

(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

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 80
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 January 14, 2010 until January 14, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 322580

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

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.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

PHONE: (717) 783-3670
FAX: (717) 783-5662

JAN 14 2010

Ms. Lois Clymer, Administrator
Jai Jalaram Care, LP
Colonial Lodge Retirement Community
2015 North Reading Road
Denver, Pennsylvania 17517

Dear Ms. Clymer:

As a result of the Department of Public Welfare's licensing inspection on November 18, 2009 and November 19, 2009 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.


Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

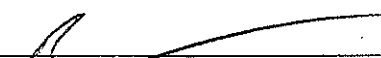
Enclosures
License
Violation Report

**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		322580	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
11/18/09, 11/19/09		Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Kevin Clymer, Administrator</i>	<i>12-16-09</i>		<i>12/23/09</i>

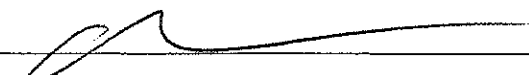
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
<p>22a2, 141a-1</p> <p>22a2 The following admission document shall be completed for each resident - Medical evaluation completed 60 days prior to or 30 days after admission on a form specified by the Department.</p> <p>141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.</p>	<p>The initial medical evaluation of 8/21/08 for resident #1 was completed more than sixty days prior to his/her admission to the home in December 2008.</p>	<p><i>12/21/09</i></p>	<p><i>The initial medical evaluation for each resident will be completed not more than 60 days prior to or 30 days after admission.</i></p> <p><i>A check list will be maintained by both administrator and assistant administrator to prevent any oversight.</i></p>	<p><i>MCS 1/4/10</i></p>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		322580	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
11/18/09, 11/19/09		Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Bob Clymer, Administrator</i>	<i>12-16-09</i>		<i>12/26/09</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
95 Furniture and equipment shall be in good repair, clean and free of hazards.	<ul style="list-style-type: none"> On 11/18/09, the ceiling light in the 2nd floor lounge, which is an exit pathway to the outside stairs, was not working. The light is motion activated. On 11/18/09, the bathrooms on the second floor in rooms #201, 202, and 204 did not have active working exhaust vents. There were exhaust vents in the walls, but the actual system to move the air was non-functional. 	<p><i>11/18/09</i></p> <p><i>12-1-09</i></p>	<p><i>The ceiling light was replaced 11-18-09.</i></p> <p><i>The ceiling light will be included on the checklist of exit lights checked by maintenance monthly.</i></p> <p><i>Active working exhaust vents were installed in rooms 201, 202 and 204 by contractor.</i></p>	<p><i>MES 1/4/10</i></p>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		322580	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
11/18/09, 11/19/09		Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Kate Clymer, Administrator</i>	<i>12-16-09</i>		<i>1/4/10</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
102d-1 Toilet and bath areas shall have grab bars, hand rails or assist bars	<ul style="list-style-type: none"> On 11/18/09, there was no grab bar for the shower in the bathrooms of rooms #201, 202, and 204. Additionally, on 11/18/09, there was no grab bar at the toilet in rooms #203 and 56. 	<i>12-21-09</i>	<p><i>All required grab bars will be installed by Contractor.</i></p>	<i>MES 1/4/10</i>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		322580	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
11/18/09, 11/19/09		Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Lesly Clymer, Administrator</i>	<i>12-16-09</i>		<i>12/25/09</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
132e A fire drill shall be held during sleeping hours once every 6 months.	The home had not conducted a fire drill during sleeping hours within the last six months. The last fire drill held during sleeping hours was on 4/30/09.	<i>11-24-09</i>	<i>Night time fire drill was conducted on 11-24-09.</i> <i>Fire drills during sleeping hours will be held every six months.</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>11/25/10</i> Date <i>WES</i> Initials (DPW)

VIOLATION REPORT

PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		322580	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
11/18/09, 11/19/09		Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>Xoro Clymer, Administrator</i>	<i>12-16-09</i>		<i>12/27/09</i>


1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
<p>183f Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.</p>	<ul style="list-style-type: none"> • On 11/18/09, the box for the current Novolin R vial for resident #6 was labeled as 'opened 9/01/09'. The bottle was 2/3 full. The manufacturer's instructions for Novolin R vials state to discard 42 days after opening. • On 11/18/09, the Novolin 70/30 vial for resident #4 had been opened, and there was no date on the bottle or box indicating when it had been opened. The manufacturer's instructions for Novolin 70/30 vials state to discard 42 days after opening. • On 11/18/09, the current Novolin N bottle for resident #5 was opened, and there 	<p><i>12-21-09</i></p>	<p><i>A check for expired medications will be conducted monthly. In addition all med techs will be encouraged to watch for expiration dates. All med techs will receive instruction by 12-21-09 on the procedures for dating insulin vials when they are opened.</i></p>	<p><i>MES 1/4/10</i></p>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME		CURRENT LICENSE NUMBER	
Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		322580	
INSPECTION DATE(S) (Include all dates of the inspection)		REGIONAL REPRESENTATIVE	
11/18/09, 11/19/09		Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY	DATE	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE
<i>x Xeno Clymer, Administrator</i>	<i>12-16-09</i>		

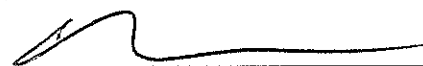
1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
	was no date on the bottle or box indicating when it had been opened. The manufacturer's instructions for Novolin N vials state to discard 42 days after opening.			

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		CURRENT LICENSE NUMBER 322580	
INSPECTION DATE(S) (Include all dates of the inspection) 11/18/09, 11/19/09		REGIONAL REPRESENTATIVE Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY <i>Joe Clymer, Administrator</i>	DATE <i>12-16-09</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE <i>12/20/09</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (6) Dose. (8) Frequency of administration.	<ul style="list-style-type: none"> The MAR for resident #2 listed the strength of Simvastin to be two mg to be taken one tablet at bedtime; however the medication's prescription label listed the strength of Simvastin to be twenty mg to be taken one tablet at bedtime. The medication administration record [MAR] for resident #3 listed Tylenol 325mg to be taken two tablets every four hours; however the medication's prescription label said to take one tablet every four hours listed the strength of Simvastin two mg to be taken one tablet every four hour as needed. 	12-21-09	<p>All staff will compare the MAR with the medication's prescription label before each administration of medication.</p> <p>Training and review of these policies and procedures will be given to all med's techs before 12-21-09. The MAR has been corrected for these items.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>11/4/10</i> Date <i>MED</i> Initials (DPW)</p>

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Colonial Lodge Retirement Community, 2015 North Reading Road, Denver, PA 17517		CURRENT LICENSE NUMBER 322580	
INSPECTION DATE(S) (Include all dates of the inspection) 11/18/09, 11/19/09		REGIONAL REPRESENTATIVE Thomas Roth, Diane Jones	
SIGNATURE OF LEGAL ENTITY <i>x</i> <i>John Clymer, Administrator</i>	DATE <i>12-16-09</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE <i>12/23/09</i>

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
252 Each resident's record shall include the following information: (23) If the resident dies in the home, a copy of the official death certificate.	There was no death certificate available for resident #7, who died in the home in August, 2009.	12-21-09	The death certificate for resident #7 has been obtained. Med techs will be instructed on the policy and procedure for obtaining a death certificate when a resident dies in the home. A copy of the certificate will be sent to the DPW and a copy maintained in the resident's record.	<i>WMS 1/4/10</i>