

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to **BRETHREN VILLAGE**

LEGAL ENTITY

To operate **BRETHREN VILLAGE**

NAME OF FACILITY OR AGENCY

Located at **P.O. BOX 5093, 3001 LITITZ PIKE, LANCASTER, PA 17606**

(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 **114**  
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 30, 2010** until **January 30, 2011**,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 321750

*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

JAN 15 2010

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

Ms. Dixie L. Kiehl, Administrator  
Brethren Village  
P.O. Box 5093  
3001 Lititz Pike  
Lancaster, Pennsylvania 17606

Dear Ms. Kiehl:

As a result of the Department of Public Welfare's licensing inspection on December 7, 2009 and December 11, 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

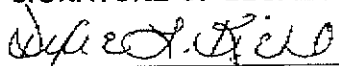

Enclosures  
License  
Violation Report


DEC 28 2009

Adult Residential Licensing

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

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NAME AND ADDRESS OF PERSONAL CARE HOME Brethren Village, 3001 Lititz Pike, Lancaster, PA 17606		CURRENT LICENSE NUMBER 321750	
INSPECTION DATE(S) (Include all dates of the inspection) 12/7/09 and 12/11/09		REGIONAL REPRESENTATIVE Denny Granahan and Lori Gensll	
SIGNATURE OF LEGAL ENTITY 	DATE 12/24/2009	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 12/29/09

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
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	<ul style="list-style-type: none"> <li>Resident #1's 12/10/09 8:00PM doses of Remeron 15mg tab and Ferrous Sulfate 325mg tab were not initiated as given in the medication administration record.</li> <li>Resident #2's 12/10/09 8:00PM dose of Aspirin 325mg tab was not initiated as given in the medication administration record.</li> </ul>	12/30/09  Ongoing	<p>-All Med Techs will receive refresher training on correct documentation of medication administration.</p> <p>-All Med Techs will review each resident MAR each day to check for missing documentation</p> <p>-If found, missing documentation will be reported to charge LPN for investigation using the existing policy for medication errors.</p> <p>-LPN will coach/counsel Med Tech for missed documentation and/or whatever error in medication is applicable.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>1/4/10 Date  Initials (DPW)</p>

as per current policy.  
Coaching/counseling will be given to those who fail to report.  
-Med Trainer will continue with quarterly audits.

Dec. 24, 2009 3:17PM

No. 0780 P. 2