

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PRESBYTERIAN HOMES, INC.

LEGAL ENTITY

To operate KIRKLAND VILLAGE

NAME OF FACILITY OR AGENCY

Located at 2335 MADISON AVENUE, BETHLEHEM, PA 18017

(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 64
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 February 3, 2010 until February 3, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **220500**

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

FEB 03 2010

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

Mr. Daniel C. Frost, NHA
Presbyterian Homes, Inc.
One Trinity Drive East, Suite 201
Dillsburg, Pennsylvania 17019

RE: Kirkland Village
2335 Madison Avenue
Bethlehem, Pennsylvania 18017

Dear Ms. Berkheiser:

As a result of the Department of Public Welfare's licensing inspection on December 15, 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



JAN 13 2010


Page 1 of 2
Adult Residential Licensing

NAME AND ADDRESS OF PERSONAL CARE HOME Kirkland Village, 2335 Madison Avenue, Bethlehem, Pennsylvania 18017		CURRENT LICENSE NUMBER 220500	
INSPECTION DATE(S) (Include all dates of the inspection) December 15, 2009		REGIONAL REPRESENTATIVE Michele Moskalczyk, Ann O'Haire	
SIGNATURE OF LEGAL ENTITY 	DATE 1/4/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION  (A)	DATE 1-13-10

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
132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The last fire drill conducted by a fire safety expert was held on 12-9-08 which is beyond the annual time frame.	12/15/09	Our second graded/safety drill was successfully conducted by the Bethlehem Fire Department on the December 15 th 2009. To insure that we are not in violation of the regulations in the future, the Maintenance Manager will schedule the graded/safety drill a month prior to the expiration date. This process will allow sufficient time to rescheduled if there are issues with the time allowed or procedures. The nursing & Environmental Services staff will be trained in how to conduct the drills and the evacuation procedures. The training will completed by January 31, 2010	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>1-13-10 Date</p> <p>Initials (DPW)</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Kirkland Village, 2335 Madison Avenue, Bethlehem, Pennsylvania 18017		CURRENT LICENSE NUMBER 220500	
INSPECTION DATE(S) (Include all dates of the inspection) December 15, 2009		REGIONAL REPRESENTATIVE Michele Moskalczyk, Ann O'Haire	
SIGNATURE OF LEGAL ENTITY 	DATE 1/4/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 1-13-10

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
132g Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.	The sleep hour fire drills held at the facility have been consistently held in the AM hours as follows: 2-18-09 at 6:13AM; 5-29-09 at 6:02AM; 7-17-09 at 6:09AM; 10-30-09 at 6:33AM.	1/31/10	To insure that there are sleeping time drills on the second and third shifts, we will conduct at least 2 drills on each shift annually between the hours of 10PM and 3AM. This plan of corrective action will begin in the January 2010 and the Maintenance Manager will make sure that these drills are in compliance with all regulations. All second and third shift part-time and full time nursing and Environmental Services staff will be trained of evacuation procedures. The training will be complete by January 31, 2010.	<p align="center">Steps have been taken to correct violation; full compliance is not verifiable</p> <p align="center">1-13-10 Date</p> <p align="center"> Initials (DPW)</p>