

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ASBURY ATLANTIC, INC.

LEGAL ENTITY

To operate SPRINGHILL SENIOR LIVING COMMUNITY

NAME OF FACILITY OR AGENCY

Located at 2323 EDINBORO ROAD, ERIE, PA. 16509

(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 44  
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 27, 2010 until February 27, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 425550

*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 18 2010

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

Mr. James G. Schneider, Vice President  
Asbury Atlantic, Inc.  
20030 Century Boulevard, Suite 300  
Germantown, Maryland 20874

RE: Springhill Senior Living Community  
2323 Edinboro Road  
Erie, Pennsylvania 16509

Dear Mr. Schneider:

As a result of the Department of Public Welfare's licensing inspection on December 29, 2009 and December 30, 2009 and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

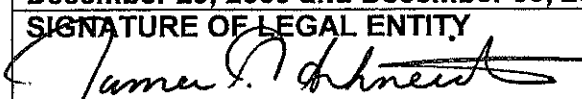
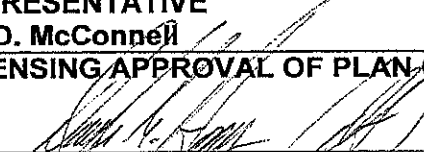
Sincerely,


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

Kevin T. Casey  
Deputy Secretary

Enclosure  
License



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

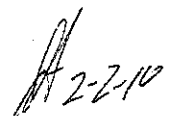
<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Springhill Senior Living Community 2323 Edinboro Road, Erie, PA 16509		<b>CURRENT LICENSE NUMBER</b> 425550	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> December 29, 2009 and December 30, 2009.		<b>REGIONAL REPRESENTATIVE</b> C. McGrail and D. McConnell	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 2/01/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 2-2-10

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
65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas:  (5) Falls and accident prevention..   PCH Division Central Region Field Office  FEB 2 2010	Staff person A, B and C did not receive annual training for falls and accident prevention.	Feb. 15, 2010	Direct care staff were trained in accident and fall prevention by <sup>MSN</sup> Director on the following dates:  See Fall Prevention Program and Sign-in Sheets attached. Ancillary staff will be educated on accident and fall prevention by the Director of their Department by February 15, 2010 utilizing the attached Training materials. Facility Policy on Orientation and Staff Development was revised on January 27, 2010 to include falls and accident prevention (see attached). See backside for Cont.	 2-2-10

**RECEIVED**

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

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141a-2 The medical evaluation shall include the following:  (4) Special health or dietary needs of the resident.	The medical evaluation for Resident #1, dated 9/9/09, does not indicate the dietary needs of the resident.	Jun. 31, 2010	LPN Coordination obtained a specific diet order for resident in question on 1/7/10 (see attached)  Policy and Procedure entitled "Admissions Documentation Forms" was amended on Feb. 1, 2010 specifying that the Clinical Coordinator LPN will review each Medical Evaluation upon return from physician for completeness of required information. Incomplete areas will be identified and immediately returned to the physician for accuracy and completion. See revised Policy and Procedure attached.	 2-2-10