

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to BROOKDALE SENIOR LIVING COMMUNITIES, INC.

LEGAL ENTITY

To operate STERLING HOUSE OF PENN HILLS

NAME OF FACILITY OR AGENCY

Located at 7151 SALTSBURG ROAD, PITTSBURGH, PA 15235

(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 26
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 March 17, 2010 until March 17, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **431590**

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

MAR 16 2010

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

Mr. John P. Rijos, Co-President
Brookdale Senior Living Communities, Inc.
7151 Saltsburg Road
Pittsburgh, Pennsylvania 15235

RE: Sterling House of Penn Hills
7151 Saltsburg Road
Pittsburgh, Pennsylvania 15235

Dear Mr. Rijos:

As a result of the Department of Public Welfare's licensing inspection on December 30, 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 Sterling House of Penn Hills 7151 Saltsburg Road Pittsburgh, Pennsylvania 15235		CURRENT LICENSE NUMBER 431590		
INSPECTION DATE(S) (Include all dates of the inspection) December 30, 2009		REGIONAL REPRESENTATIVE Gloria Emick		
SIGNATURE OF LEGAL ENTITY <i>Judy Casabla</i>	DATE 1-28-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil B. M. Long</i>	DATE 3/9/10	

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
133a1 If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.	The door from the home's TV room to an outside patio area does not have an EXIT sign.	1-29-10	An exit sign will be placed in the TV room. <i>Maintenance staff will ensure that the exit sign remains posted. as 3/9/10.</i>	<i>3/9/10 CB</i>

PCH Division
 Central Region Field Office

FEB 2 2010

RECEIVED

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

NAME AND ADDRESS OF PERSONAL CARE HOME Sterling House of Penn Hills 7151 Saltsburg Road Pittsburgh, Pennsylvania 15235		CURRENT LICENSE NUMBER 431590	
INSPECTION DATE(S) (Include all dates of the inspection) December 30, 2009		REGIONAL REPRESENTATIVE Gloria Emick	
SIGNATURE OF LEGAL ENTITY <i>Judy Cavabbi</i>	DATE 1-28-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomberg</i>	DATE 3/9/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	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
226a The resident shall be assessed for mobility needs as part of the resident's assessment.	The medical evaluation, dated 2/05/09, indicated that Resident #1 was unable to move from one location to another without physical assistance or oral prompting from others. Resident #1's assessment, dated 2/06/09 listed the resident as mobile.	1-28-10	All mobility needs will be assessed by HWD and documented <i>medical evaluation</i> accordingly. MA-55 and assessments ⁽³⁾ will be updated with any and all changes in status. <i>All medical evaluations will be reviewed upon receipt for changes in the residents' condition. Assessments will be completed based on the current condition of the resident and the current medical evaluation.</i> @ 3/9/10	Steps have been taken to correct violation; full compliance is not verifiable 3/9/10 Date Initials (DPW) <i>[Signature]</i>