

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MANOR CARE LINDEN VILLAGE OF LEBANON PA, LLC

LEGAL ENTITY

To operate LINDEN VILLAGE MANOR CARE HEALTH SERVICES, QUENTIN COTTAG

NAME OF FACILITY OR AGENCY

Located at 100 TUCK STREET, LEBANON, PA 17042

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

\_\_\_\_\_  
ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 16  
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 April 8, 2010 until April 8, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 324270

*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

APR 09 2010

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

Mr. Barry Lazarus, Vice President  
Manor Care Linden Village of Lebanon PA, LLC  
333 North Summit Street  
Toledo, Ohio 43604

RE: Linden Village Manor Care Health Services-Quentin Cottage  
100 Tuck Street  
Lebanon, Pennsylvania 17042

Dear Mr. Lazarus:

As a result of the Department of Public Welfare's licensing inspection on January 20, 2010 and January 21, 2010 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**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Linden Village Manor Care Health Services, Quentin Cottage 100 Tuck Street Lebanon, PA 17042		<b>CURRENT LICENSE NUMBER</b>  324270	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> January 20-21, 2010		<b>REGIONAL REPRESENTATIVE</b> Jaime Erb, John Bungo	
<b>SIGNATURE OF LEGAL ENTITY</b>  <i>Margie Hoffmann</i>	<b>DATE</b> 1-29-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b>  <i>Gloria Emsch</i>	<b>DATE</b> 4/25/10

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 home did not have a fire drill conducted by a fire safety expert in 2009.	2/1/2010  3/3/2010	A Fire drill will be conducted annually by a fire safety expert. Next fire drill will be scheduled for 3/3/2010.  Building Service Coordinator will set up Annual Fire Drills with Fire Company.  The Administrator will ensure that a fire safety inspection and fire drill are conducted on a yearly basis + keep relevant documentation. - GE	Steps have been taken to correct violation; full compliance is not verifiable 4/25/10 <i>GE</i> Date Initials (DPW)

PCH Division  
 Central Region Field Office

FEB 3 2010

**RECEIVED**

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Linden Village Manor Care Health Services, Quentin Cottage 100 Tuck Street Lebanon, PA 17042		<b>CURRENT LICENSE NUMBER</b> 324270	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> January 20-21, 2010		<b>REGIONAL REPRESENTATIVE</b> Jaime Erb, John Bungo	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Margo Huffman</i>	<b>DATE</b> 1-29-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Glenn Erwin</i>	<b>DATE</b> 4/05/10

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
141b2 A resident shall have a new medical evaluation if the medical condition of the resident changes prior to the annual medical evaluation.	Resident #1 was hospitalized on 5/5/09, then re-admitted to the home on 7/7/09, after receiving skilled nursing services. A new medical evaluation was not completed to reflect the changes in treatment.	1-28-2010 + ongoing	Residents will have a new medical evaluation obtained to reflect changes in condition when returning from hospital, skilled nursing facility or if medical condition changes prior to annual medical evaluation.  Resident #1 had annual med eval complete on 11-8-2009 which reflected new medical condition.  Audit Tool will be completed by Executive Director or designee on all returns from hosp. or SNF.	Steps have been taken to correct violation; full compliance is not verifiable 4/05/10 <i>KE</i> Date Initials (DPW)

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Linden Village Manor Care Health Services, Quentin Cottage 100 Tuck Street Lebanon, PA 17042		<b>CURRENT LICENSE NUMBER</b>  324270	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> January 20-21, 2010		<b>REGIONAL REPRESENTATIVE</b> Jaime Erb, John Bungo	
<b>SIGNATURE OF LEGAL ENTITY</b>  <i>Margie Hoffman</i>	<b>DATE</b> 1-29-2010	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b>  <i>John Erb</i>	<b>DATE</b> 4/05/10

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
187d The home shall follow the directions of the prescriber.	Resident #2's Medication Administration Record (MAR) indicates Resident #2 to receive PRN Tramadol 50mg 3 times daily for pain. The home did not have Tramadol to administer to Resident #2.	1-21-2010  1-29-2010 + ongoing	① Physician D/ed medication 1-21-2010. (See attached order) ② medication TECHS & LPN'S In-serviced on medication technician medication Pass Tool by Executive director on 1-28-2010. RSC or designee will review med pass Tool daily to ensure meds available in buildings at all times.	Steps have been taken to correct violation; full compliance is not verifiable 4/05/10 <i>JE</i> Date Initials (DPW)