

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to REMED REALTY LP

LEGAL ENTITY

To operate REMED REALTY

NAME OF FACILITY OR AGENCY

Located at 350 PAOLI PIKE, MALVERN, PA 19355

(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 8
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: **131580**

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 08 2010

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

Ms. Elaine Sprainer, Vice President of Operations
ReMed Realty, LP
16 Industrial Blvd, Suite 203
Paoli, Pennsylvania 19301

RE: ReMed Realty
350 Paoli Pike
Malvern, Pennsylvania 19355

Dear Ms. Sprainer:

As a result of the Department of Public Welfare's licensing inspection on January 25, 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

3-12-10

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

NAME AND ADDRESS OF PERSONAL CARE HOME ReMed Realty 350 Paoli Pike Malvern, Pennsylvania 19355		CURRENT LICENSE NUMBER 131580	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE Gloria Emick and Jaime Erb	
SIGNATURE OF LEGAL ENTITY <i>Elizabeth Sehnert</i> BA, CBIS	DATE 2/24/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 3/17/10

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
25c1 The contract shall specify that each resident shall retain, at a minimum, the current personal needs allowance as the resident's own funds for personal expenditure.	The contracts for Resident #1 and Resident #2 did not specify the current personal needs allowance of \$85.	02/22/10	Contracts for residents #1 and #2 were updated to include the \$85 personal needs allowance (see attached page 1 of contracts which were initialed and dated by clients). We will ensure all contracts specify the client shall retain the \$85 personal care needs allowance. The Case Managers will review client contracts to ensure accuracy of this information.	3/31/10 <i>JE</i>

PCH Division
Central Region Field Office

MAR 1 2010

RECEIVED

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

NAME AND ADDRESS OF PERSONAL CARE HOME ReMed Realty 350 Paoli Pike Malvern, Pennsylvania 19355		CURRENT LICENSE NUMBER 131580	
INSPECTION DATE(S) (Include all dates of the inspection) January 25, 2010		REGIONAL REPRESENTATIVE Gloria Emick and Jaime Erb	
SIGNATURE OF LEGAL ENTITY <i>J. P. [Signature]</i> BA, CBS	DATE 2/24/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Emick</i>	DATE 4/05/10

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
132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	According to the home's fire drill record for 4/25/09 at 12:40 am only 5 of 7 residents were evacuated from the home. On 10/22/09 at 11:15 pm, only 6 of 8 residents were evacuated. The fire drill form indicated that the difficulties encountered for both drills were that "2 clients are 2 person transfers from their bed." Planned corrective actions for both drills stated the following: "Those 2 clients will remain in their room with the door closed and a wet towel placed under their doors to avoid smoke inhalation. Staff will alert ER personnel to which rooms are occupied when they arrive on site."	02/18/10 3/31/10 4/30/10	Training of overnight staff regarding the need to evacuate all clients during overnight fire drills occurred on 2/18/10. We are scheduling a fire safety expert to review the physical structure, layout of the home and needs of clients in order to provide recommendations for extending time and evacuation techniques. We plan to complete this by March 31st, 2010 based upon availability of fire safety expert. The home will conduct 2 unannounced fire drills during the overnight shift by 4/30/10. The home shall submit the fire drill logs to the Department. Staff additions will be made in the event that the existing direct care workers are unable to meet the adjusted evacuation time of 5 min. 4 sec. recommended by [REDACTED] Preparedness Solutions, LLC, in his letter of 3/09/10. <i>SE</i>	Steps have been taken to correct violation; full compliance is not verifiable 4/05/10 <i>SE</i> Date Initials (DPW)