

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SAFE AND SOUND, INC.

LEGAL ENTITY

To operate THE GROVES

NAME OF FACILITY OR AGENCY

Located at 103 W. MAIN STREET, EPHRATA, PA 17522

(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 15  
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 29, 2010 until April 29, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 322270

*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

PHONE: (717) 783-3670

FAX: (717) 783-5662

APR 29 2010

Mr. David E. Boland, President  
Safe and Sound, Inc.  
P.O. Box 8825  
Lancaster, Pennsylvania 17604

RE: The Groves  
103 W. Main Street  
Ephrata, Pennsylvania 17522

Dear Mr. Boland:

As a result of the Department of Public Welfare's licensing inspection on February 25, 2010 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.


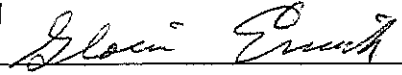
Sincerely,


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

Kevin T. Casey  
Deputy Secretary

Enclosure  
License


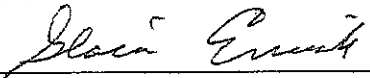
**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> The Groves, 103 W. Main Street, Ephrata, PA 17522		<b>CURRENT LICENSE NUMBER</b> 322270	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> 2/25/10		<b>REGIONAL REPRESENTATIVE</b> Ron Minnich and Lori Gensil	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-29-10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4/29/10

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
225c The resident shall have additional assessments as follows:  (1) Annually.	The home did not complete an annual assessment for resident #1, date of admission 1/10/08. The resident's most current assessment is dated 1/2/09.		Annual assessment was completed on 12-6-9 for resident #1. Assessment was not filed with resident records. Check sheet was developed to be used for assessment in the future to assure that assessments are done on time and filed in resident record.	4/24/10 

MAR 31 2010

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> The Groves, 103 W. Main Street, Ephrata, PA 17522		<b>CURRENT LICENSE NUMBER</b> 322270	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> 2/25/10		<b>REGIONAL REPRESENTATIVE</b> Ron Minnich and Lori Gensil	
<b>SIGNATURE OF LEGAL ENTITY</b> 	<b>DATE</b> 3-29-10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> 	<b>DATE</b> 4/24/10

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
227c The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.	The home did not complete an annual support plan for resident #1, date of admission 1/10/08. The resident's most current support plan is dated 1/6/09.		Annual support plan was completed on 12-6-9 for resident #1. Support plan was not properly filed with resident records. Check sheet was developed to be used for support plans in the future to assure that they are done on time and properly filed with resident record so they are available to staff at all time.	4/24/10 