

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to MORAVIAN HALL SQUARE OF NAZARETH, PA, INC.

LEGAL ENTITY

To operate MORAVIAN HALL SQUARE ASSISTED LIVING RESIDENCES

NAME OF FACILITY OR AGENCY

Located at 175 WEST NORTH STREET, NAZARETH, PA 18064

(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 104
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 25

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

No: **226280**

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 14 2010

Ms. Pollyanna Franks, COO
Moravian Hall Square of Nazareth, PA, Inc.
Moravian Hall Square Assisted Living Residences
175 West North Street
Nazareth, Pennsylvania 18064

Dear Ms. Franks:

As a result of the Department of Public Welfare's licensing inspection on March 3, 2010 and March 8, 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

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

NAME AND ADDRESS OF PERSONAL CARE HOME Moravian Hall Square Assisted Living Residences, 175 West North Street, Nazareth, Pennsylvania 18064		CURRENT LICENSE NUMBER 226281	
INSPECTION DATE(S) (Include all dates of the inspection) March 3 and 8, 2010		REGIONAL REPRESENTATIVE Anne Graziano, Ann O'Haire	
SIGNATURE OF LEGAL ENTITY <i>Patricia A. Chukaloveck</i>	DATE 3/23/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Ed Graziano</i>	DATE 4/2/10

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
<p>18 A home shall comply with applicable Federal, State and local laws, ordinances and regulations.</p> <p>(13) 34 Pa. Code Chapter 3, known as the Boilers and Unfired Pressure Vessels regulations. (Governed by Department of Labor and Industry).</p>	<p>The home's four (4) pressure fired boilers certificates of inspection expired on 02/27/10.</p> <p align="center"><i>Original</i></p>	<p>Corrected at time of inspection on 3/8/10</p>	<p>1. Chief Financial Officer to complete insurance renewal within one (1) week of receipt and submit to insurance company.</p> <p>2. Visual inspection of insurance certificates has been added to the 6 month Boiler Inspection Preventive Maintenance Task List to ensure certificates are current.</p> <p>3. Senior Director of Maintenance will follow-up with Preventive Maintenance Task List to ensure Boiler Certificates are current.</p>	<p>4/2/10 B.S.</p>

RECEIVED

APR 02 2010

SCRANTON FIELD OFFICE
Adult Residential Licensing

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

NAME AND ADDRESS OF PERSONAL CARE HOME Moravian Hall Square Assisted Living Residences, 175 West North Street, Nazareth, Pennsylvania 18064		CURRENT LICENSE NUMBER 226281	
INSPECTION DATE(S) (Include all dates of the inspection) March 3 and 8, 2010		REGIONAL REPRESENTATIVE Anne Graziano, Ann O'Haire	
SIGNATURE OF LEGAL ENTITY <i>Peterson A. Chudaloveck</i>	DATE 3/23/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Bob Brangiani</i>	DATE 4/2/10

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
162c Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.	On the date of inspection (03/08/2010) the home had menus posted for the weeks of February 28, 2010 and March 7, 2010 respectively.	Corrected at time of inspection on 3/8/10.	<ol style="list-style-type: none"> 1. Menu stating the specific food being served at each meal shall be prepared by the Asst. General Manager of Dining Services. 2. The menu shall be posted by Personal Care Wait-staff Supervisor or designee following the Saturday supper meal for the following week. 3. This task will be included on the pre-meal service sheet as well as the sanitation/closing checklist to ensure efficiency and accuracy of the menu being posted. 4. After completing the sanitation/closing checklist, which will be initialed, will be returned to the Asst. General Manager of Dining Services. 	4/2/10 B.S.

RECEIVED

APR 02 2010

SCRANTON FIELD OFFICE
Adult Residential Licensing