

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ARDEN COURTS SUSQUEHANNA OF HARRISBURG PA, LLC

LEGAL ENTITY

To operate ARDEN COURTS OF SUSQUEHANNA

NAME OF FACILITY OR AGENCY

Located at 2625 AILANTHUS LANE, HARRISBURG, PA 17110

(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 64

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 64

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 May 7, 2010 until May 7, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 324310

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 28 2010

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

Mr. Barry A. Lazarus, Vice President
Arden Courts Susquehanna of Harrisburg PA, LLC
333 North Summit Street
Toledo, Ohio 43604

RE: Arden Courts of Susquehanna
2625 Ailanthus Lane
Harrisburg, Pennsylvania 17110

Dear Mr. Lazarus:

As a result of the Department of Public Welfare's licensing inspection on March 5, 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 black ink 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 Arden Courts Susquehanna, 2625 Ailanthus Lane, Harrisburg, PA 17110 | | CURRENT LICENSE NUMBER 324310 | |
| INSPECTION DATE(S) (Include all dates of the inspection) March 5, 2010 | | REGIONAL REPRESENTATIVE Lynn Loudenslager and Jaime Erb | |
| SIGNATURE OF LEGAL ENTITY <i>[Signature]</i> | DATE 4/9/10 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i> | DATE 4/19/10 |

| 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 |
|--|--|---|--|--------------------------------------|
| 126a A professional furnace cleaning company or trained maintenance staff person shall inspect furnaces at least annually. Documentation of the inspection shall be kept. | The most recent furnace inspection was completed on 11/13/2008, which was 16 months ago. | 3/10/10 | <ul style="list-style-type: none"> - Furnace inspection completed on 3/10/10 by C.W. Fritz Co. (See attached copy of invoice) - Building Services Coordinator has placed reminder on calendar to have furnace inspected on 3/1/11. - As an additional reminder, also requested that C.W. Fritz contact building and send reminder to schedule future inspections. | MES 4/19/10 |

APR 12 2010

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

| | | | |
|--|-----------------------|--|------------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME Arden Courts Susquehanna, 2625 Ailanthus Lane, Harrisburg, PA 17110 | | CURRENT LICENSE NUMBER 324310 | |
| INSPECTION DATE(S) (Include all dates of the inspection) March 5, 2010 | | REGIONAL REPRESENTATIVE Lynn Loudenslager and Jaime Erb | |
| SIGNATURE OF LEGAL ENTITY <i>S Beverly W. Foster, ES</i> | DATE 4/9/10 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>MES</i> | DATE 4/19/10 |

| 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 |
|---|--|--|---|---|
| <p>233a Doors equipped with key-locking devices, electronic card operated systems or other devices that prevent immediate egress are permitted only if there is written approval from the Department of Labor and Industry, Department of Health or appropriate local building authority permitting the use of the specific locking system.</p> | <p>There is a door in the studio room that leads to a courtyard secured with a magnetic lock gate. The door was locked with a deadbolt key lock and it is not equipped with a magnetic lock.</p> | <p>4/8/10 Within 30 days after receipt of approved POC 30 days after receipt of approved POC 4/9/10</p> | <p>- Plant Operations personnel contacted contractor to install mag-lock w/ keypad and panic bar on studio door that will release when fire alarm is activated. - This lock will be installed within 30 days of receipt of approved Plan of Correction by DPW. - Sign will be placed next to studio door which provides access code to exit. - "Exit" sign will be placed above door. - Contractor visited facility to provide quote for installation.</p> | <p>Steps have been taken to correct violation; full compliance is not verifiable Date 4/19/10 Initials (DPW) <i>MES</i></p> |

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

| | | | |
|--|-----------------------|--|------------------------|
| NAME AND ADDRESS OF PERSONAL CARE HOME Arden Courts Susquehanna, 2625 Ailanthus Lane, Harrisburg, PA 17110 | | CURRENT LICENSE NUMBER 324310 | |
| INSPECTION DATE(S) (Include all dates of the inspection) March 5, 2010 | | REGIONAL REPRESENTATIVE Lynn Loudenslager and Jaime Erb | |
| SIGNATURE OF LEGAL ENTITY <i>Suevely W. Hines, ED</i> | DATE 4/9/10 | REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>WLS</i> | DATE 4/19/10 |

| 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 |
|--|--|---|--|--------------------------------------|
| 233c If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device. | There is a door in each of the 4 dining rooms that leads to a courtyard secured with a magnetic lock gate. The doors were locked with a key lock that opens when the fire alarm is activated. There are no keypads or directions posted to open the doors. The locks can also be unlocked manually with a key. | 4/12/10 6/12/10 | - A sign which reads: "This door will automatically unlock when the fire alarm system is activated. For non-emergencies, please request assistance from staff to open door, if locked." (See attached picture.) - A professional/permanent sign will be placed within 60 days. | <i>WLS</i> 4/19/10 |