

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEEDS HEALTH CARE SERVICES, INC.

LEGAL ENTITY

To operate NOTTINGHAM VILLAGE RETIREMENT CENTER

NAME OF FACILITY OR AGENCY

Located at 60 NEITZ ROAD, NORTHUMBERLAND, PA 17857

(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 90  
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 June 3, 2010 until June 3, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 202130

*Robert E. Robinson*

ISSUING OFFICER

*Kim 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

JUN 04 2010

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

Mr. Frederick D. Kessler, President  
Leeds Health Care Services, Inc.  
Strawbridge Road, PO Box 32  
Northumberland, Pennsylvania 17857

RE: Nottingham Village Retirement Center  
60 Neitz Road  
Northumberland, Pennsylvania 17857

Dear Mr. Kessler:

As a result of the Department of Public Welfare's licensing inspection on April 15, 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> Nottingham Village Retirement Center, 60 Neitz Road, Northumberland, Pennsylvania 17857		<b>CURRENT LICENSE NUMBER</b> 202130	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> April 15, 2010		<b>REGIONAL REPRESENTATIVE</b> Betty Bloch and Gerald Dumas	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b> <i>Frederick D. Kessler</i>			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Frederick D. Kessler</i>	<b>DATE</b> 5/10/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>June e. Weber</i>	<b>DATE</b> 5-25-10

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
103i Outdated or spoiled food or dented cans may not be used.	The "cook's freezer" contained 1 package of sausage and 1 package of crab cakes which were not labeled or dated.	4/15/10	Staff inservice on labeling and dating of items placed in freezers/refrigerators.  Copy of inservice attached  Dietary Supervisor to do weekly inspection of items located in freezer/refrigerators.	DOU 5-25-10
<b>RECEIVED</b>  MAY 24 2010		<i>Original</i>		

SCRANTON FIELD OFFICE  
Adult Residential Licensing

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Nottingham Village Retirement Center, 60 Neitz Road, Northumberland, Pennsylvania 17857		<b>CURRENT LICENSE NUMBER</b> 202130	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> April 15, 2010		<b>REGIONAL REPRESENTATIVE</b> Betty Bloch and Gerald Dumas	
<b>PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)</b>			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Frank D. Kessel</i>	<b>DATE</b> 5/10/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Diane Valencia</i>	<b>DATE</b> 5-25-10

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
183d Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.	The first aid kit located in the home's 2006 Ford bus, which is used to transport residents, had a package of Tylenol which expired on 3/10/10.  The first aid kit located at the front desk of the home contained a tube of Neosporin which expired in 4/07.  <b>Repeated Violation – 4/21/09</b>	4/15/10	Staff inserviced on keeping only DPW required items in first aid kits. (bldg/vehicles) Monthly inspection list of all kits revised to identify only DPW required items will be completed nsq staff and drivers. Administrator to review all inspection lists monthly.	Steps have been taken to correct violation; full compliance is not verifiable 5-25-10 DCU Date Initials (DPW)

**RECEIVED**

MAY 24 2010