

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

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

LEGAL ENTITY

To operate ARDEN COURTS OF ALLENTOWN

NAME OF FACILITY OR AGENCY

Located at 5151 HAMILTON BOULEVARD, ALLENTOWN, PA 18106

(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 56
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 56

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 July 10, 2010 until July 10, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 217870

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

JUL 09 2010

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

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

RE: Arden Courts of Allentown
5151 Hamilton Boulevard
Allentown, Pennsylvania 18106

Dear Mr. Lazarus:

As a result of the Department of Public Welfare's licensing inspection on April 28, 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

NAME AND ADDRESS OF PERSONAL CARE HOME Arden Courts of Allentown, 5151 Hamilton Boulevard, Allentown, PA 18106		CURRENT LICENSE NUMBER 217870	
INSPECTION DATE(S) (Include all dates of the inspection) 4/28/10		REGIONAL REPRESENTATIVE Lori Gensil and Doug Hoover	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Nettie Hartman, Executive Director</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Nettie Hartman</i>		DATE <i>May 20, 2010</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomby</i>
			DATE <i>4/28/10</i>

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
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.	Resident #1's 4/27/10 8PM doses of <i>Carvedilol</i> 12.5mg tab and <i>Mirtazapine</i> 30mg tab were not initialed as given in the medication administration record.	<i>05-29-10</i> <i>Ongoing</i>	<i>The home will re-educate all nurses and medication technicians on the importance of medication documentation according to regulation and policy.</i> <i>Executive Director and/or Resident Service Coordinator will do weekly - unannounced audits ongoing to monitor compliance to policy and regulation.</i>	Steps have been taken to correct violation; full compliance is not verifiable <i>6/30/10</i> Date Initials (DPW) <i>LB</i>

MAY 25 2010