

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEBANON VALLEY BRETHERN HOME

LEGAL ENTITY

To operate LEBANON VALLEY BRETHERN HOME

NAME OF FACILITY OR AGENCY

Located at 1200 GRUBB STREET, PALMYRA, PA 17078

(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 58

(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 May 27, 2010 until May 27, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 342960

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

MAY 26 2010

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

Mr. Jeff Shireman, President
Lebanon Valley Brethren Home
1200 Grubb Street
Palmyra, Pennsylvania 17078

Dear Mr. Shireman:

As a result of the Department of Public Welfare's licensing inspection on May 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 cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

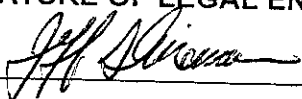
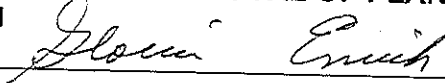
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Lebanon Valley Brethren Home, 1200 Grubb Street, Palmyra, Pennsylvania 17078		CURRENT LICENSE NUMBER 342960	
INSPECTION DATE(S) (Include all dates of the inspection) March 5, 2010		REGIONAL REPRESENTATIVE Michael Palermo and Lori Gensil	
SIGNATURE OF LEGAL ENTITY <i>Jeff Stinson</i>	DATE 3/23/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Emick</i>	DATE 5/13/10

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																		
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	<p>The home does not have a letter from a fire safety expert written with the past 12 months specifying a safe evacuation time for the home. Evacuation times are as follows:</p> <table border="1"> <tr><td>9/30/09</td><td>6:41a</td><td>8 min 14 sec</td></tr> <tr><td>10/29/09</td><td>10:43a</td><td>7 min 58 sec</td></tr> <tr><td>11/24/09</td><td>7:01p</td><td>5 min 6sec</td></tr> <tr><td>12/30/09</td><td>6:14a</td><td>7 min 3sec</td></tr> <tr><td>1/27/10</td><td>3:12p</td><td>5 min 10sec</td></tr> <tr><td>2/22/10</td><td>7:13p</td><td>4 min 45sec</td></tr> </table>	9/30/09	6:41a	8 min 14 sec	10/29/09	10:43a	7 min 58 sec	11/24/09	7:01p	5 min 6sec	12/30/09	6:14a	7 min 3sec	1/27/10	3:12p	5 min 10sec	2/22/10	7:13p	4 min 45sec	<p>STC: 04-20-2010</p> <p>LTC: ongoing</p>	<p>Within 1 week of LVBH's annual fire drill conducted by a fire safety expert, the fire safety expert will generate a letter stating a safe evacuation time. (drill is scheduled for 04-12-2010)</p> <p>From this point forward, LVBH will always have a letter from a fire safety expert specifying a safe evacuation time for the home on file. This letter will be received annually.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date: 5/13/10 Initials (DPW): <i>JE</i></p>
9/30/09	6:41a	8 min 14 sec																				
10/29/09	10:43a	7 min 58 sec																				
11/24/09	7:01p	5 min 6sec																				
12/30/09	6:14a	7 min 3sec																				
1/27/10	3:12p	5 min 10sec																				
2/22/10	7:13p	4 min 45sec																				

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

NAME AND ADDRESS OF PERSONAL CARE HOME Lebanon Valley Brethren Home, 1200 Grubb Street, Palmyra, Pennsylvania 17078		CURRENT LICENSE NUMBER 342960	
INSPECTION DATE(S) (Include all dates of the inspection) March 5, 2010		REGIONAL REPRESENTATIVE Michael Palermo and Lori Gensil	
SIGNATURE OF LEGAL ENTITY 	DATE 3/23/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5/18/10

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
181d If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.	Resident # 1 self-administers medications. During a tour of the home with the administrator the bedroom door of this resident was found unlocked and unoccupied with medications accessible on a table.	STG: 3-5-10 LTC: ongoing	During the inspection as the inspector and administrator left the resident's room, the administrator locked the bedroom door. Administrator then spoke to resident #1 about the need to lock [redacted] door when [redacted] has meds unlocked. LPN on duty will randomly check resident #1's door 2 times a week and document on log to ensure compliance. (see attachment #1)	5/18/10 DE