

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to THE VINEYARD PERSONAL CARE HOME, INC.

LEGAL ENTITY

To operate THE VINEYARD PERSONAL CARE HOME

NAME OF FACILITY OR AGENCY

Located at 3030 COLUMBIA AVENUE, LANCASTER, PA 17603

(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 42
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 July 16, 2010 until July 16, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 325030

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 12 2010

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

Ms. Debra Hinkle, Administrator
The Vineyard Personal Care Home, Inc.
3030 Columbia Avenue
Lancaster, Pennsylvania 17603

RE: The Vineyard Personal Care Home, Inc.
3030 Columbia Avenue
Lancaster, Pennsylvania 17603

Dear Ms. Hinkle:

As a result of the Department of Public Welfare's licensing inspection on May 10, 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.


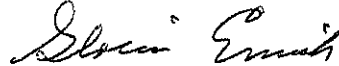
Sincerely,

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


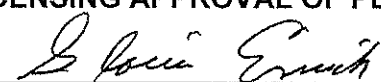
NAME AND ADDRESS OF PERSONAL CARE HOME The Vineyard Personal Care Home, 3030 Columbia Avenue, Lancaster, Pennsylvania 17603		CURRENT LICENSE NUMBER 325030	
INSPECTION DATE(S) (Include all dates of the inspection) May 10, 2010		REGIONAL REPRESENTATIVE Michael Palermo and Jaime Erb	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 5.19.10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 6/25/10

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
<p>22a1 The following admission document shall be completed for each resident - Preadmission screening completed prior to admission on a form specified by the Department.</p> <p>and</p> <p>224a A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.</p>	<p>The pre-admission screening for resident # 1 (DOA: 4/26/10) was completed 1/19/10, more than 30 days prior to admission.</p> <p align="center">PCH Division Central Region Field Office</p>	<p>5-19-10</p> <p>ongoing</p>	<p>From this day forward we will do all pre-admission screenings 30 days before Admission.</p> <p>The Administrator will ensure that all pre-admission screenings are accurate + completed in their entirety.</p> <p align="right">SE</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>6/25/10 SE</p> <p>Date: _____ Initials (DPW): _____</p>

MAY 24 2010


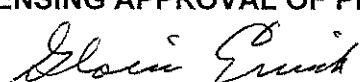
RECEIVED

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

NAME AND ADDRESS OF PERSONAL CARE HOME The Vineyard Personal Care Home, 3030 Columbia Avenue, Lancaster, Pennsylvania 17603		CURRENT LICENSE NUMBER 325030	
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25b The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	<ul style="list-style-type: none"> The updated contract dated 2/22/08 for resident # 2 (DOA: 4/28/02) was not signed by the payer. The updated contract dated 2/21/08 for resident # 3 (DOA: 5/17/05) was not signed by the payer. The contract dated 5/6/10 for resident # 4 (DOA: 5/6/10) was not signed by the payer. 	<p>5-19-10</p> <p>5-19-10</p> <p>5-19-10</p>	<p>The contract will be mailed today to be signed by payer a copy will be faxed to you as soon as returned.</p> <p>From this day forward all contracts will be signed by resident + payer, and by resident's designated person, if any, if resident agrees. -SE</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>6/25/10 SE</p> <p>Date Initials (DPW)</p>

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

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25d-3SOP If the home collects a resident's rent rebate, the resident-home contract must include the home's intended use of the revenue collected from the rent rebate.	<ul style="list-style-type: none"> The contract for resident # 5 (DOA: 10/1/09) indicates that the home accepts 50% of the rent rebate. However, the rent rebate addendum does not include the intended use of the rebate. The contracts for residents #2, #3 and #4 did not include the rent rebate addendum. 	<p>5-19-10</p> <p>5-19-10</p>	<p>Today all residents that do not have the rent rebate addendum we will have them sign one and attach to their contract. People that have a payee we will mail out today then attach them to the contract when they return. We will fax you a copy to show correction (continue on attachment)</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>6/25/10 Date</p> <p>SE Initials (DPW)</p>

The Vineyard Personal Care Home
May 10, 2010

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To assure the Violation does not recur!
25d-380P

From this day forward every
contract will have a rent Rebate
addendum attached to contract.

[Signature] 5-19-10