

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ZERBE SISTERS NURSING CENTER, INC.

LEGAL ENTITY

To operate ZERBE SISTERS NURSING CENTER

NAME OF FACILITY OR AGENCY

Located at 2499 ZERBE ROAD, NARVON, PA 17555

(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 28

(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 17, 2010 until July 17, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 322370

*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. Nancy A. Caffrey-Shafer, President  
Zerbe Sisters Nursing Center, Inc.  
Zerbe Sisters Nursing Center  
2499 Zerbe Road  
Narvon, Pennsylvania 17555

Dear Ms. Caffrey-Shafer:

As a result of the Department of Public Welfare's licensing inspection on May 24, 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> Zerbe Sisters Nursing Center, 2499 Zerbe Road, Narvon, PA 17555		<b>CURRENT LICENSE NUMBER</b> 322370		
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> 5/24/10		<b>REGIONAL REPRESENTATIVE</b> Lori Gensil and Tom Roth		
<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> Nancy Caffrey - Schaefer, President Rose Emanuel Sehn, Administrator				
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Nancy A. Caffrey-Schaefer</i> <i>Rose Emanuel Sehn</i>		<b>DATE</b> 6-3-10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>MES</i>	
				<b>DATE</b> 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
132e A fire drill shall be held during sleeping hours once every 6 months.	The last two sleeping hours fire drills were held on 4/13/10 and 5/22/09, which exceeds six months between the drills.	5/24/10	Fire Drills will be conducted monthly based on the attached schedule. Drills will be conducted by Director of Maintenance and/or Administrator. The next Night Drill is scheduled for June 2010. Compliance of this Fire Drill schedule will be overseen by Administrator.	Steps have been taken to correct violation; full compliance is not verifiable. <i>6/25/10</i> Date Initials (DPW)

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

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> Zerbe Sisters Nursing Center, 2499 Zerbe Road, Narvon, PA 17555		<b>CURRENT LICENSE NUMBER</b> 322370	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> 5/24/10		<b>REGIONAL REPRESENTATIVE</b> Lori Gensil and Tom Roth	
<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> Nancy Caffrey-Schaler, President RENS MATHEWS WJ Administrator			
<b>SIGNATURE OF LEGAL ENTITY REPRESENTATIVE</b> <i>Nancy A. Caffrey-Schaler</i>		<b>DATE</b> 6-3-10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>MES</i>
			<b>DATE</b> 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
187a A medication record shall be kept to include the following for each resident for whom medications are administered:  (4) Strength. (12) Diagnosis or purpose for the medication, including pro re nata (PRN).	<ul style="list-style-type: none"> <li>The diagnosis/purpose for resident # 1's Humulin N-100, Humulin R-100 and Enalapril were not listed in the medication administration record.</li> <li>The medication administration record for resident #2 states Lasix 40mg, but the medication label states Lasix 20mg.</li> </ul>	5/24/10  5/26/10  5/24/10  5/26/10	Diagnosis added to Humulin N, Humulin R & Enalapril for resident #1. Pharmacy notified for addition to future MAR's. Policy/procedure in place for continue compliance of all diagnosis on MAR's (see attached) Lasix 40mg ordered from pharmacist. Lasix 20mg returned to pharmacy for credit. Policy/procedure in place for medication checks as they are received from pharmacy (see attached)	Steps have been taken to correct violation; full compliance is not verifiable 6/25/10 <i>MES</i> Date Initials (DPW)

MAR's will be reviewed monthly by LPN Administrator for completeness.