

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to DIAKON LUTHERAN SOCIAL MINISTRIES

LEGAL ENTITY

To operate ASSISTED LIVING AT BUFFALO VALLEY

NAME OF FACILITY OR AGENCY

Located at 945 FAIRGROUND ROAD, LEWISBURG, PA 17837

(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 50
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 August 13, 2010 until August 13, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 202120

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

SEP 21 2010

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

Ms. Lennea F. Brown, Executive Director
Diakon Lutheran Social Ministries
798 Hausman Road, Suite 300
Allentown, Pennsylvania 18104

RE: Assisted Living at Buffalo Valley
945 Fairground Road
Lewisburg, Pennsylvania 17837

Dear Ms. Brown:

As a result of the Department of Public Welfare's licensing inspection on June 17, 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 Assisted Living at Buffalo Valley 945 Fairground Rd., Lewisburg, PA 17837		CURRENT LICENSE NUMBER 202120	
INSPECTION DATE(S) (Include all dates of the inspection) June 17, 2010		REGIONAL REPRESENTATIVE Denny Granahan, Michael Palermo and Ryan Novak	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Lennea F. Brown NHA Executive Director</i>			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Lennea F. Brown NHA</i>		DATE <i>7/21/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Elaine Emich</i>
			DATE <i>7/27/10</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																					
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.	The home's fire safety letter refers to an observed fire drill, fire safety inspection, and an evacuation time specified in the past by a previous fire safety expert. The fire safety expert does not specify an evacuation time based on technical construction and fire protection systems of the home. The last six months' fire drills were as follows: <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Evac. time</th> </tr> </thead> <tbody> <tr> <td>12/18/09</td> <td>9:15 am</td> <td>3 min</td> </tr> <tr> <td>1/28/10</td> <td>10:32 am</td> <td>3 min</td> </tr> <tr> <td>2/26/10</td> <td>4:30 am</td> <td>7 min</td> </tr> <tr> <td>3/28/10</td> <td>6:30 pm</td> <td>3 min</td> </tr> <tr> <td>4/28/10</td> <td>10:27 am</td> <td>3 min</td> </tr> <tr> <td>5/19/10</td> <td>5:46 pm</td> <td>3 min.</td> </tr> </tbody> </table>	Date	Time	Evac. time	12/18/09	9:15 am	3 min	1/28/10	10:32 am	3 min	2/26/10	4:30 am	7 min	3/28/10	6:30 pm	3 min	4/28/10	10:27 am	3 min	5/19/10	5:46 pm	3 min.	8/28/10	A Fire Safety Expert shall perform a fire safety inspection and observe a fire drill to determine that all residents are able to safely evacuate the entire building to a public thoroughfare or to a fire safe area. A written report shall be obtained that indicates evacuation time based on the fire wall separation, fire protection systems in the facility, and the technical construction of the building. The Facilities Manager and Executive Director shall ensure that this inspection and documentation occurs annually. The inspection by a Certified Fire Safety expert is scheduled for 7/28/10.	Steps have been taken to correct violation; full compliance is not verifiable <i>7/27/10 SE</i> Date Initials (DPW)
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JUL 22 2010

Adult Residential Licensing

Preparation and/or execution of this plan does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely by provision of federal and state law.