

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SACRED HEART ASSISTED LIVING BY SAUCON CREEK, LLC

LEGAL ENTITY

To operate SACRED HEART SENIOR LIVING

NAME OF FACILITY OR AGENCY

Located at 4801 SAUCON CREEK ROAD, CENTER VALLEY, PA 18034

(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 40
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 1, 2010 until August 1, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **220800**

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 30 2010

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

Mr. James Kusko, President
Sacred Heart Assisted Living by Saucon Creek, LLC
3910 Adler Place, Suite 100
Bethlehem, Pennsylvania 18017

RE: Sacred Heart Senior Living
4801 Saucon Creek Road
Center Valley, Pennsylvania 18034

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on June 29, 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.

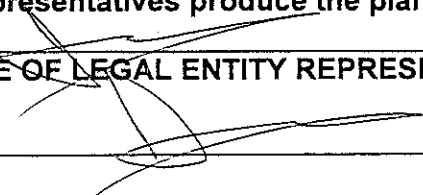

Sincerely,

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 Sacred Heart Senior Living, 4801 Saucon Creek Road, Center Valley, Pennsylvania 18034		CURRENT LICENSE NUMBER 220800	
INSPECTION DATE(S) (Include all dates of inspection) June 29, 2010		REGIONAL REPRESENTATIVE James Kuskon (President) Northampton Personal Care Home Michelle Moskalczyk and Mary Ann Domanski	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE Sacred Heart Assisted Living by Saucon Creek, LLC		SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)	
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE 	DATE 7/22/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7-27-10

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
64c An administrator shall have at least 24 hours of annual training relating to the job duties.	Staff member A, who is a co-administrator did not complete 24 hours of required annual administrator training listed in the Department's "Personal Care Home Administrator Training Resource Directory". Staff member A completed only 20 hours of training for the training year 3-1-09 to 2-28-10.	7/19/2010	Administrator had completed 25.5 hours of training but 5.5 were not provided by DPW approved presenter. In future all required Administrator C.E.U.'s shall be completed and in accordance with DPW Personal Care Home Administrator Training Directory.	<i>DDV 7-27-10</i>

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JUL 27 2010


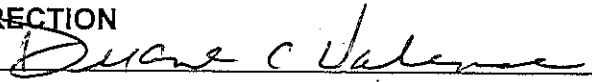
SCRANTON FIELD OFFICE
Adult Residential Licensing

8-15-10
3-1-11

*Res Tele call with Co Administrator
[Redacted] Administrator [Redacted]
Staff member A, must complete
4 hours of Personal Care Home Adm.
Training utilizing training sources
from the PA Administrator Training
Resource Directory for Training
year 3-1-09 to 2-28-10.
Adm must complete 24 hours*


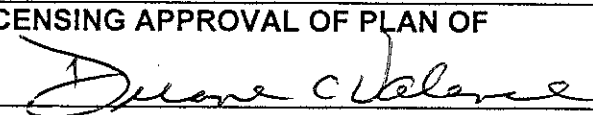
*2 annual training utilizing training
source in the PA Administrator Training
Resource Directory by end of Training
year 2-28-11
Duane Valencia
RLO-7-27-10*

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

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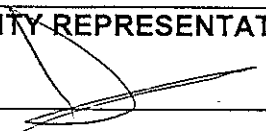
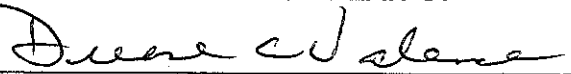
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91 Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control center, municipal emergency management agency and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	Telephones in bedrooms #112, #127 and # 214 did not have emergency and complaint hot line numbers posted near the telephones.	7/22/2010	Emergency phone numbers and complaint hotline have been updated and posted on the wall in ALL resident rooms and at public telephones. (Noted on sign "DO NOT REMOVE). Housekeeping and med tech shall check rooms weekly to ensure numbers have not been removed or placed out of sight. Picture of correction attached	DOV 7-27-10

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132b A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.	The required annual fire safety inspection by a fire safety expert was last conducted on 06/19/09.	6/30/2010	Annual fire inspection letter was completed on June 30, 2010 and a copy is attached. Maintenance director shall contact the current fire inspector 2 months prior to expiration of letter to ensure the letter does not expire.	DOV 7.27.10

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PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

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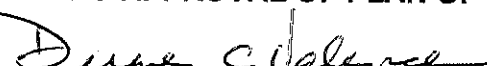
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132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The letter written by a fire safety expert specifying a safe evacuation time for residents is dated 06/19/09 and is currently expired.	6/30/2010	Annual fire inspection letter was completed on June 30, 2010 and a copy is attached for your review. Maintenance director shall contact the current fire inspector 2 months prior to expiration of letter to ensure the letter does not expire.	DCV 7-27-10

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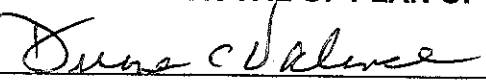
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133a3 <u>If the home serves nine or more residents</u> , exit sign letters shall be at least 6 inches in height with the principal strokes of letters at least 3/4 inch wide.	Resident bedrooms #123, #125, #127 and #129 have a second route of egress to the outside ground level of the home. These routes of egress did not have exit signs with letters at least 6 inches in height with the principal strokes of letters at least 3/4 inch wide.	7/22/2010	Exit signs meeting the requirements of 133a3 have been posted in bedrooms #123, 125, 127 & 129. (Pictures attached)	DeV 7-27-10

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171b5 If staff persons or volunteers of the home provide transportation for the residents, the vehicle shall have a first aid kit with the contents in 96.	The first aid kit located in the facility van, a gray Dodge, was missing a CPR mouth shield.	6/30/2010	CPR mouthshield was replaced in the First Aide kit in the gray Dodge Minivan. To ensure future compliance we have designated the Director of Wellness to include the vehicle first aid kits in her monthly first aid kit inspections.	DCV 7-27-10

**VIOLATION REPORT
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183f Prescription medications, OTC medications and CAM that are discontinued, expired or for residents who are no longer served at the home shall be destroyed in a safe manner according to the Department of Environmental Protection and Federal and State regulations. When a resident permanently leaves the home, the resident's medications shall be given to the resident, the designated person, if any, or the person or entity taking responsibility for the new placement on the day of departure from the home.	The first aid kit located in the facility vehicle has several individual packets of burn cream which expired 09/2009.	6/30/2010	All items not required by DPW regulations have been removed from the first aid kits. Monthly inspections of first aid kits shall be conducted to ensure that only required items are placed in kits and that no items are expired.	DCV 7.27.10

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190a A staff person who has successfully completed a Department-approved medications administration course that includes the passing of the Department's performance-based competency test within the past 2 years may administer oral; topical; eye, nose and ear drop prescription medications and epinephrine injections for insect bites or other allergies.	Staff member B, hired 5/14/10, is administering medications to the residents, but did not complete the Department-approved medication administration course.	6/30/2010	Employee #2 was tested and successfully completed the exam for medication administration. (Copy of documentation attached). All new hires who have completed medication administration training with a previous employer shall be retested by the designated train the trainer at the facility in accordance with DPW Medication Administration documentation requirements prior to any unsupervised administration of medications.	Steps have been taken to correct violation; full compliance is not verifiable 7-27-10 DCU Date Initials (DPW)

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JUL 27 2010

SCRANTON FIELD OFFICE
 Adult Residential Licensing