

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to STONERIDGE RETIREMENT LIVING

LEGAL ENTITY

To operate STONERIDGE POPLAR RUN

NAME OF FACILITY OR AGENCY

Located at 450 EAST LINCOLN AVENUE, MYERSTOWN, PA 17067

(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 36
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 September 9, 2010 until September 9, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **308990**

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 14 2010

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

Mr. Steven J. Reiter, President/CEO
Stoneridge Retirement Living
440 East Lincoln Avenue
Myerstown, Pennsylvania 17067

RE: Stoneridge Poplar Run
450 East Lincoln Avenue
Myerstown, Pennsylvania 17067

Dear Mr. Reiter:

As a result of the Department of Public Welfare's licensing inspection on August 11, 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.

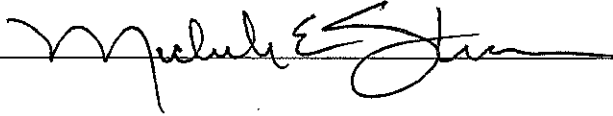
Sincerely,

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 Stoneridge Poplar Run, 450 East Lincoln Avenue, Myerstown, PA 17067		CURRENT LICENSE NUMBER 308990	
INSPECTION DATE(S) (Include all dates of the inspection) 8/11/10		REGIONAL REPRESENTATIVE Lori Gensil, Tom Shopay, Keturah Buchanan	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Sharon Hoke, Personal Care Administrator			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE Sharon Hoke, R.N., DONA	DATE 8-27-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 8/31/10

1	2	3	4	5
REGULATION 55 Pa.Code § 2600.	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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)	DATE COMPLIANCE VERIFIED BY DPW
141a-1 A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	Resident #1's, admission date 4/27/10, initial medical evaluation dated 1/25/10 was completed more than 60 days prior to admission.	8-11-10	Specific issue cited can not be corrected @ this time for this resident. To assure continued compliance, at time of survey, the following was initiated: 1) RD/Admin. reviewed regulation on timing of medical evaluations. 2) Policy on Resident Health references medical eval to be done within 60 days of admission or 30 days after 3) To prevent recurrence, RD/Admin will monitor medical eval dates on all new admissions to assure compliance. 4) RD/Admin self-trained on preceding points as person responsible for this issue	Steps have been taken to correct violation; full compliance is not verified 8/31/10 [Signature] Date / Initials (DF)