

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to COUNTRY MEADOWS ASSOCIATES

LEGAL ENTITY

To operate COUNTRY MEADOWS OF BETHLEHEM III

NAME OF FACILITY OR AGENCY

Located at 4007 GREEN POND ROAD, BETHLEHEM, PA 18020

(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 100  
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 December 7, 2010 until December 7, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 232880

*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

DEC 30 2010

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

Mr. David C. Leader, Chief Operating Officer  
Country Meadows Associates  
830 Cherry Drive  
Hershey, Pennsylvania 17033

RE: Country Meadows of Bethlehem III  
4007 Green Pond Road  
Bethlehem, Pennsylvania 18020

Dear Mr. Leader:

As a result of the Department of Public Welfare's licensing inspection on September 14, 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

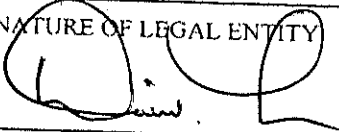
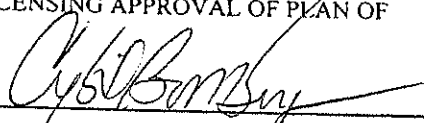
Enclosures  
License  
Violation Report

OCT 12 2010

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


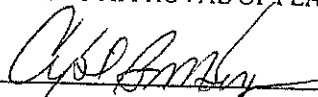
Page 1 of 3

Adult Residential Licensing

NAME AND ADDRESS OF PERSONAL CARE HOME COUNTRY MEADOWS OF BETHLEHEM III, 4007 GREEN POND ROAD BETHLEHEM, PA 18020		CURRENT LICENSE NUMBER 232880	
INSPECTION DATES (Include all dates of the inspection) 09/14/2010	REGIONAL REPRESENTATIVE 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) Mr David Leader/CEO David C. Leader, COO			
SIGNATURE OF LEGAL ENTITY 	DATE 10/7/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 12/3/10

17 Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.	On 9/14/2010 at 12:00 pm, the Medication Administration Records were unlocked and accessible on top of the medication cart in the lobby area of the first floor.	9/14/2010	MAR's were removed to a secure location at time of inspection.	
		10/5/2010	Co-workers responsible for MAR's were counseled by the Executive Director on 10/5/2010 as to the confidentiality requirements outlined in the regulations. Documents attached.	
		ongoing	Routine, random audits of the medication carts will be conducted by the Director of Wellness/designees in order to ensure no confidential records (such as MAR's) are accessible to anyone other than the resident, the resident's designated person, or appropriate caregivers, and/or officials, as detailed in the regulation.	Steps have been taken to correct violation; full compliance is not verifiable 12/10/10 Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME COUNTRY MEADOWS OF BETHLEHEM III, 4007 GREEN POND ROAD BETHLEHEM, PA 18020		CURRENT LICENSE NUMBER 232880	
INSPECTION DATES (Include all dates of the inspection) 09/14/2010		REGIONAL REPRESENTATIVE 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)			
SIGNATURE OF LEGAL ENTITY 	DATE 10/7/2010	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 12/3/10

96a	The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.	The first aid kit on the first floor does not contain a thermometer.	9/14/2010	A thermometer was added to the first aid kit on the first floor immediately following inspection.	
			9/14/2010	An audit of the home's first aid kits was conducted immediately following inspection to ensure that all first aid kits have all required elements detailed in the regulation.	Steps have been taken to correct violation; full compliance is not verifiable Date: 12/3/10 Initials (DPW): [Signature]
			10/5/2010	In-service training was conducted by the Executive Director on 10/5/2010 to review required contents, and an updated list of required contents was added to all first aid kits. Documents attached.	
			ongoing	Audits of first aid kits will be conducted by Assistant Director of Wellness quarterly.	