

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HOTEL LEBANON CORPORATION
LEGAL ENTITY

To operate AMERICAN HOUSE T/A HOTEL LEBANON
NAME OF FACILITY OR AGENCY

Located at 23-25 SOUTH NINTH STREET, LEBANON, PA 17042
(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 74
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 January 28, 2011 until January 28, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 344040

Robert E. Robinson

ISSUING OFFICER

[Signature]

DIRECTOR

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 - 01/11



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

FEB 09 2011

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

Ms. Melissa R. Young, Vice President
Hotel Lebanon Corporation
American House T/A Hotel Lebanon
23-25 South Ninth Street
Lebanon, Pennsylvania 17042

Dear Ms. Young:

As a result of the Department of Public Welfare's licensing inspection on November 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 black ink, appearing to read 'R. Melusky'.

Ronald Melusky
Acting Director

Enclosures
License
Violation Report

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

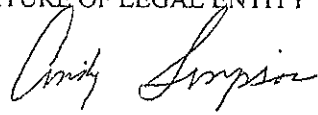

NAME AND ADDRESS OF PERSONAL CARE HOME AMERICAN HOUSE T A HOTEL LEBANON, 23 25 SOUTH NINTH STREET LEBANON, PA 17042		CURRENT LICENSE NUMBER 344040	
INSPECTION DATES (Include all dates of the inspection) 11/29/2010		REGIONAL REPRESENTATIVE Denny Granahan, Ron Minnich	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Cindy Simpson Co-administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Cindy Simpson</i>	DATE 01/04/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Michele E. Stone</i>	DATE 1/7/11

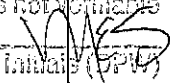
REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
85a Sanitary conditions shall be maintained.	On 11/29/2010, at Approximately 2:00 pm, there were 4-5 toothbrushes laying on top of one another on a shelf above the sink in bedroom #201.	11/29/2010 11/29/2010	<p><i>Toothbrushes were discarded during the inspection.</i></p> <p><i>Re-educate residents on using their labeled toothbrush holders that are provided in room. Staff will continue to observe rooms daily and correct any problems immediately.</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>11/29/10</i> Date <i>MES</i> Initials (Dew)</p>
103i Outdated or spoiled food or dented cans may not be used.	On 11/29/2010, at approximately 2:30 pm, there was a stainless steel bowl in the right kitchen refrigerator that contained 8 rotting, moldy roma tomatoes.	11/29/2010	<p><i>Spoiled tomatoes were discarded during the inspection.</i></p> <p><i>The cook will be more attentive with rotating and inspecting fresh fruits and vegetables for signs of spoilage. Re-educate cook on food safety guidelines and on regulation 103i.</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>11/29/10</i> Date <i>MES</i> Initials (Dew)</p>

PCH Division
Central Region, Field Office

JAN 6 2011
RECEIVED

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

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SIGNATURE OF LEGAL ENTITY 	DATE 01/04/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 1/7/11

REGULATION	VIOLATION	DATE COMPLIANCE VERIFIED BY	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
105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	On 11/29/2010, there was an accumulation of lint in the lint trap of the large commercial dryer.	11/29/2010	<p><i>Lint trap was cleaned promptly during inspection. Re-educate staff on fire risk hazard.</i></p> <p><i>Continue to educate direct staff and housekeeper on importance of cleaning lint trap after each time dryer is used. Re-educate staff on fire hazard risks. Maintenance person will continue to check lint traps for all dryers and notify administration of any compliance issues.</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>11/9/11</i>  Date Initials (SPU)</p>