

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ACCOLADES SENIOR CARE, LLC
LEGAL ENTITY

To operate ACCOLADES SENIOR CARE
NAME OF FACILITY OR AGENCY

Located at 246 MELROSE AVENUE, EAST LANSDOWNE, PA 19050
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE
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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 45
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 4, 2011 until July 4, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 135711

Robert E. Robinson
ISSUING OFFICER

Kenneth 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.



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

ADULT RESIDENTIAL LICENSING

JAN 04 2011

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

Ms. Pansey L. Clarke, President
Accolades Senior Care
1023 Cherry Street
Philadelphia, Pennsylvania 19107

RE: Accolades Senior Care
246 Melrose Avenue
East Lansdowne, Pennsylvania 19050

Dear Ms. Clarke:

As a result of the Department of Public Welfare's licensing inspection on December 7, 2010 of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

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

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NAME AND ADDRESS OF PERSONAL CARE HOME Accolades Senior Care, 246 Melrose Avenue East Lansdowne, PA 19050		CURRENT LICENSE NUMBER 135710	
INSPECTION DATES (Include all dates of the inspection) 12/07/2010		REGIONAL REPRESENTATIVE Patricia Adams, Justin Trupp	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Passy L. Clarke, R.N. Owner</i>			
SIGNATURE OF LEGAL ENTITY <i>Passy L. Clarke R.N.</i>	DATE 12/27/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 12/30/10

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
84 Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters, and radiators, exceeding 120°F that are accessible to the resident, shall be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.	The top portion of the cover for the baseboard heater was missing in room #3 creating a burn hazard	<i>JAN, 7, 2011 OR within 7 days of the ISSUANCE OF A LICENSE.</i>	<i>THE COVER ON THE baseboard heater in Room #3 will be repaired OR replaced</i> <i>within 7 days of the resumption of a license management will engage a maintenance individual to be responsible for physical plant requirements</i> <i>Administrator and owner will assess the physical plant weekly.</i> <i>The home has obtained a contract with a maintenance mechanic to make immediate changes needed until a permanent maintenance mechanic can be hired 1/12/2011</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable</i> <i>12/28/10</i> <i>[Signature]</i> <i>initials (DPW)</i>

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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Pausey L. Clarke, R.N. OWNER</i>			
SIGNATURE OF LEGAL ENTITY <i>Pausey L. Clarke R.N.</i>	DATE 12/29/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 12/30/10

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.	Green mold was observed on the sink grout next to the wall in the bathroom on the first floor next to room #7.	<i>JAN. 7, 2011 OR within 7 days OF THE ISSUANCE OF a LICENSE.</i>	<i>SINK grout will be scrubbed and grout replaced where necessary. Sanitary conditions will be monitored daily by the administrator and weekly by the OWNER.</i>	<i>[Signature]</i> Initials (DPW) Date <i>12/30/10</i>

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SIGNATURE OF LEGAL ENTITY <i>Randy L. Church R.O.</i>	DATE 12/21/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 12/30/10

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87 The home's rooms, hallways, interior stairs, outside steps, outside doorways, porches, ramps, evacuation routes, outside walkways and fire escapes shall be lighted and marked to ensure that residents, including those with vision impairments, can safely move through the home and safely evacuate.	The ceiling light in rooms # 8 and # 29 did not work and the ceiling light in room # 23 flashed like a strobe light when turned on.	<i>Jan. 7, 2011 or within 7 days of the issuance of a license.</i>	<i>Ceiling lights in Rooms # 8, # 29 and # 23 will be relamped or replaced. Administrator will assess lighting on a daily basis, or will assign the duty to a designee. Owner will assess weekly. The home has obtained a contract with a maintenance mechanic to make immediate changes needed until a permanent maintenance mechanic can be hired. 12/30/10</i>	<i>Steps have been taken to correct violation; full compliance is not verifiable 12/30/10 Date Initials (DPW) [Signature]</i>

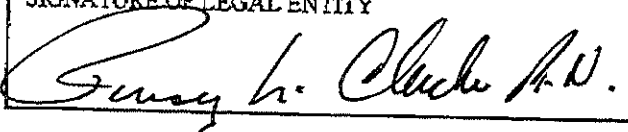
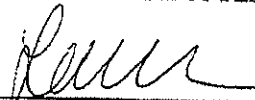
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SIGNATURE OF LEGAL ENTITY 	DATE 12/24/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 12/30/10

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
88a Floors, walls, ceilings, windows, doors and other surfaces shall be clean, in good repair and free of hazards.	<ul style="list-style-type: none"> -The latch on the second floor fire door was inoperable and protruded, preventing the door from closing. -The crash bar on the third floor fire door was inoperable preventing the door from closing securely. - An area of the dining room floor in front of the window was missing a 4X12 inch section of a linoleum. The exposed wooden subfloor was softened. - The rug in room #24 was heavily stained with dirt, spills and black marks. 	<ol style="list-style-type: none"> 1. JAN 7, 2011 or within 7 days of license issuance. 2. Same AS ABOVE 3. Same AS ABOVE 4. Rug Scrubbed by Jan 7, 2011 or within 7 days of issuance of a license. 	<ol style="list-style-type: none"> 1. Latch on the second floor fire door will be repaired or replaced, allowing the door to close. 2. Crash bar on the 3rd floor will be repaired or replaced allowing it to close securely 3. Dining room floor will be repaired with new tile. Subfloor will be repaired or replaced. 4. Rug in Room #24 will be scrubbed. The rug will be replaced within 30 days. 	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Initials (DPW) </p> <p>Date 12/30/10</p>

Replacement within 30 days. The home has obtained a contract with a maintenance mechanic to make immediate changes needed with a permanent maintenance mechanic can be found with copies


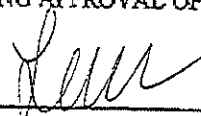
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92 Windows, including windows in doors, shall be in good repair and securely screened when doors or windows are open.	The air conditioners in the residents' windows have a 2 inch gap between the window sill and the bottom of the window and 2 to 3 inch gaps between the side of the window frame and the expandable panels of the air conditioner. The gaps are covered with peeling masking tape, micropore adhesive tape or duct tape. The open areas are unscreened. The fall temperatures cause the area around the windows to be drafty and cold.	Jan. 7, 2011 OR within 7 days of licensure issuance	All window air conditioners will be removed for the winter. In the spring the air conditioners will be properly installed to prevent air leakage. Maintenance personnel will perform the checks. Administrator and Owner will assess the physical plant weekly.	Steps have been taken to correct violation; full compliance is not verifiable 12/30/10 Date Initials (DPW) JST

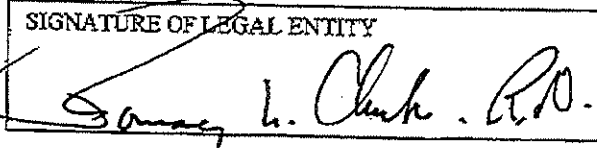
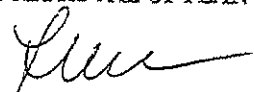
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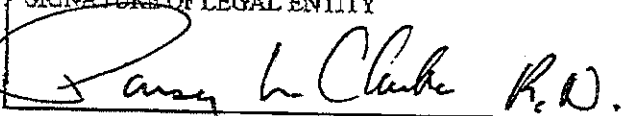

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95 Furniture and equipment shall be in good repair, clean and free of hazards.	<p>-The folding chair, next to the night stand in room # 9 was heavily stained with dried spills and black dirt.</p> <p>-Three shards of broken glass from a mirror were in the alcove below the window in room #24 presenting a cutting hazard for the residents.</p> <p>-A portion of the wire shelving in the basement linen closet was falling apart and lying on the floor.</p> <p>-At 9:30 am, the home's smoke detector in the elevator was chirping loudly indicating the batteries needed replaced.</p>	<p>JAN. 7, 2011</p> <p>Completed 12/7/10</p> <p>JAN 7, 2011</p> <p>Completed 12/7/10</p>	<p>1. folding chair will be replaced</p> <p>2. glass will be removed</p> <p>3. Shelving will be repaired or replaced.</p> <p>4. Batteries were replaced. Elevator repair company is already engaged by previous owner to correct the problem permanently.</p> <p>Administrator and Owner will assess the Physical Plant weekly.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>12/30/11 initials (DPW) U:10</p>

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101j2 Each resident shall have the following in the bedroom: A chair for each resident that meets the resident's needs.	Bedroom # 24 has three residents but only two chairs.	Completed 12/7/10	A third chair was added to the room. Administrator and Owner will assess the physical plant weekly.	12/30/10 LTH

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VIOLATION REPORT
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SIGNATURE OF LEGAL ENTITY <i>Pamela H. Clarke, R.N.</i>		DATE 12/29/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE 12/30/10

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101r2 Window coverings shall be clean, in good repair, provide privacy and cover the entire window when drawn.	The window coverings on the window of room #19 had two broken slats and do not provide for adequate privacy.	JAN 7, 2011 OR WITHIN 7 DAYS OF LICENSE ISSUANCE.	Window coverings in room #19 will be replaced. Administrator and OWNER will assess the physical plant weekly. The home has obtained a contract with a maintenance mechanic to make immediate changes needed until a permanent maintenance mechanic can be hired. <i>[Signature]</i> 12/29/10	Steps have been taken to correct violation; full compliance is not verifiable <i>[Signature]</i> Date 12/29/10 Initials (DPW)

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103f Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers shall be required in refrigerators and freezers.	<ul style="list-style-type: none"> -The temperature in the refrigerator in the kitchen was 52 degrees fahrenheit. -There was no thermometer in the basement refrigerator used to store insulin -There was no thermometer in the basement freezer. 	1. 12/7/10 2. 12/7/10 3. 12/7/10	1. Temperature was lowered to 40°F AT TIME OF INSPECTION. 2. Thermometer was placed in the basement refrigerator the day of inspection. 3. Thermometer was placed in the basement freezer the day of inspection. Administrator and Owner will assess the physical plant weekly.	Date 12/30/10 Initials (DPW)

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