



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
100 LACKAWANNA AVENUE
ROOM 330, SCRANTON STATE OFFICE BUILDING
SCRANTON, PENNSYLVANIA 18503-1923

ADULT RESIDENTIAL LICENSING

PHONE: (570) 963-3209
1-800-833-5095
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CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: February 9, 2010

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

RE: Sacred Heart Assisted Living by Saucon Creek
4851 Saucon Creek Road
Center Valley, Pennsylvania 18034

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on December 30, 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.

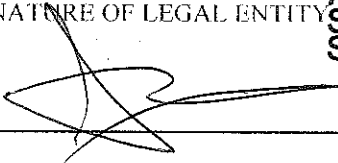
All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

Sincerely,

Regional Licensing Administrator

Enclosure
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME SACRED HEART ASSISTED LIVING BY SAUCON CREEK, 4851 SAUCON CREEK ROAD CENTER VALLEY, PA 18034		CURRENT LICENSE NUMBER 216750	
INSPECTION DATES (Include all dates of the inspection) 12/30/2010		REGIONAL REPRESENTATIVE Florence Babiarz, Devon Grochowski	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) James Kusko, President Northampton Personal Care Inc., General Partner Saucon Creek Assisted Living LP, Member Sacred Heart Assisted Living by Saucon Creek, LLC			
SIGNATURE OF LEGAL ENTITY 		REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Dune Babiarz</i>	DATE 2-8-11
		1/31/11	

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
141b1 A resident shall have a medical evaluation: (1) At least annually.	The annual Medical evaluation for resident #1 dated 8/22/2010 is incomplete. The form was not signed by the resident's physician, the weight, BP, Temperature, Pulse Rate, Medical History, Diagnosis, Communicable Disease, Immunization, Allergies and Medication sections were all left blank.	1/31/11	The Medical Evaluation for resident #1 has been received from the resident's physician in accordance with Regulation 141b1 (see attached). Multiple attempts over the past few months to obtain the medical evaluation have been documented and are a part of the resident's file. Future medical evaluations that are due will be dealt with on a more persistent basis and we will work with the physician's office in any way possible with any requirements they request in order to ensure medical evaluations are received in a timely fashion. All attempts to obtain and any delays as a result of the physician's neglect to complete the medical evaluation will be fully documented.	DCV 2-8-11
227g Individuals who participate in the development of the support plan shall sign and date the support plan.	The Support Plan for resident #1 dated 8/29/10 was not signed by the resident, nor was there any indication of the resident's inability or refusal to sign the support plan.	1/28/11	The support plan for resident #1 has been reviewed and signed by both the resident and their family member in accordance with regulation 227g (see attached). All future support plans will have required signatures obtained within one week of completion. If a resident or designated person is unable to or refuses to sign, documentation to that effect will be made on the support plan and become a part of the resident's file.	

RECEIVED

FEB 04 2011

SCRANTON FIELD OFFICE
Adult Residential Licensing