

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ARC BRANDYWINE, LP

LEGAL ENTITY

To operate THE INN AT FREEDOM VILLAGE

NAME OF FACILITY OR AGENCY

Located at 25 FREEDOM BOULEVARD, WEST BRANDYWINE, PA 19320

(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 25
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 25

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 March 26, 2011 until March 26, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 118750

Robert E. Robinson

ISSUING OFFICER

R C King

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

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

MAR 23 2011

Mr. John P. Rijos, Co-President
ARC Brandywine, LP
The Inn at Freedom Village
35 Freedom Boulevard
West Brandywine, Pennsylvania 19320

Dear Mr. Rijos:

As a result of the Department of Public Welfare's licensing inspection on February 15, 2011 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

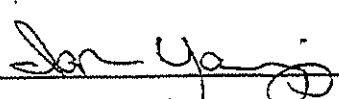
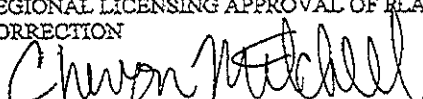
VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

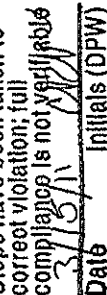
NAME AND ADDRESS OF PERSONAL CARE HOME THE INN AT FREEDOM VILLAGE, 25 FREEDOM BOULEVARD WEST BRANDYWINE, PA 19320		CURRENT LICENSE NUMBER 118750	
INSPECTION DATES (Include all dates of the inspection) 02/15/2011		REGIONAL REPRESENTATIVE James Hummel, Christine McHale	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Jon Yannuzzi - Operations Manager/Administrator</i>			
SIGNATURE OF LEGAL ENTITY <i>Jon Yannuzzi</i>	DATE 2/25/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cherwon Mitchell</i>	DATE 3/15/11

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
184a The original container for prescription medications shall be labeled with a pharmacy label that includes the following: (1) The resident's name. (2) The name of the medication. (3) The date the prescription was issued. (4) The prescribed dosage and instructions for administration. (5) The name and title of the prescriber.	On 2/15/11, Resident #1's Seroquel 25 mg tablets were in the home's medication cart and labeled "take one tablet daily." The label was changed with a black permanent marker to state "take 1/2 tablet daily." The change to the label was not made by a pharmacist, physician, physician's assistant, or certified registered nurse practitioner.	Immediately, 3/9/2011, and ongoing on a weekly basis.	A change of direction sticker from the pharmacy has been applied to the Seroquel for Resident #1. Medication carts were audited to verify other medication labels are in compliance. Training will be held with the appropriate staff on 3/9/2011 in regards to auditing and monitoring medication labels, verifying they are from the pharmacy, and the process for a direction change. This training will be conducted by the Clare Bridge Place administrator. The Administrator or a designee will include checks of prescribed labels for accuracy during already established weekly medication cart audits. Immediately, 3/9/2011, and weekly	Steps have been taken to correct violation; full compliance is not verifiable <i>3/15/11</i> Date <i>MMK</i> Initials (DPW)

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

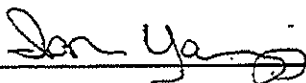

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<p>202</p> <p>The following procedures are prohibited:</p> <p>(1) Seclusion, defined as involuntary confinement of a resident in a room from which the resident is physically prevented from leaving, is prohibited.</p> <p>(2) Aversive conditioning, defined as the application of startling, painful or noxious stimuli, is prohibited.</p> <p>(3) Pressure point techniques, defined as the application of pain for the purpose of achieving</p>	<p>On 12/19/10, at 3:00 pm, Resident #2 received a PRN alprazolam 0.25 mg for anxiety and agitation.</p> <p>Repeated Violations: 03/01/2010</p>	<p>3/9/2011, and ongoing</p>	<p>The diagnosis for the PRN Alprazolam for Resident #2 was clarified with the physician. MAR's have been audited to ensure correct diagnosis.</p> <p>Training will be held with the appropriate staff on 3/9/2011 regarding diagnosis and documentation related to PRN medication use. This training will be conducted by the Clare Bridge Place administrator.</p> <p>Medication Administration Records will be audited monthly and with medication changes by the Clare Bridge Place administrator or a designee for appropriate diagnosis.</p> <p>3/9/2011 and ongoing</p>	<p>Steps have been taken to correct violation; full compliance is not yet reached</p> <p style="text-align: center;">  DPW Initials (DPW) Date </p>

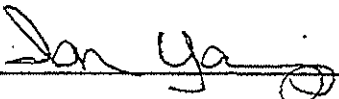

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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compliance, is prohibited. (4) A chemical restraint, defined as use of drugs or chemicals for the specific and exclusive purpose of controlling acute or episodic aggressive behavior, is prohibited. (5) A mechanical restraint, defined as a device that restricts the movement or function of a resident or portion of a resident's body, is prohibited. (6) A manual restraint, defined as a hands-on physical means that restricts, immobilizes or				

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reduces a resident's ability to move his arms, legs, head or other body parts freely, is prohibited.				

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<i>Jan Yang</i>	2/25/11	<i>Cheron Mitchell</i>	3/15/11

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
227g Individuals who participate in the development of the support plan shall sign and date the support plan.	Resident #1 participated in the development of the support plan on 1/10/11. The resident did not sign the support plan.	Immediately, 3/9/2011, and ongoing	<p>The support plan for Resident #1 has been updated. The other resident support plans were audited for compliance and changes made as appropriate.</p> <p>Moving forward, if resident is unable or refuses to sign, it will be noted on the signature line at the time of the care conference.</p> <p>This regulation will be reviewed with appropriate staff on 3/9/2011, and will be monitored through routine chart review, bi-annual family care conferences, and Quality Management meetings.</p> <p>The Care Bridge Place Administrator or a designee will monitor for ongoing compliance.</p> <p>Immediately, 3/9/2011, and ongoing</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>[Signature]</i> Date 3/15/11 Initials (DPW)</p>