

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to REMED RECOVERY CARE CENTERS, LLC

LEGAL ENTITY

To operate REMED

NAME OF FACILITY OR AGENCY

Located at 139 SPRUCE LANE, PAOLI, PA. 19301

(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 5  
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 April 9, 2011 until April 9, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 134360

*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

APR 14 2011

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

Ms. Elaine Sprainer, Vice President of Operations  
ReMed Recovery Care Center  
16 Industrial Boulevard, Suite 203  
Paoli, Pennsylvania 19301

RE: ReMed  
139 Spruce Lane  
Paoli, Pennsylvania 19301

Dear Ms. Sprainer:

As a result of the Department of Public Welfare's licensing inspection on March 2, 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,


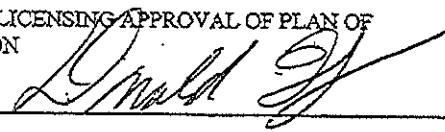
A handwritten signature in black ink, appearing to read 'R. Melusky', with a long horizontal flourish extending to the right.



Ronald Melusky  
Acting Director

Enclosures  
License  
Violation Report

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


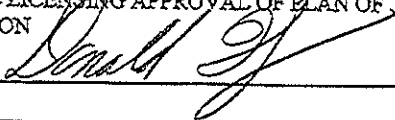
Page 1 of 2

NAME AND ADDRESS OF PERSONAL CARE HOME REMED, 139 SPRUCE LANE PAOLI, PA 19301		CURRENT LICENSE NUMBER 134360	
INSPECTION DATES (Include all dates of the inspection) 03/02/2011		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) Ms Elzine Spramer, Vice President of Operations			
SIGNATURE OF LEGAL ENTITY 	DATE 3/11/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/6/11

42o A resident has the right to freely associate, organize and communicate with others privately.	The house rules for the home last updated 1/09 states our first priority is the safety of our clients and we can at anytime request that visitors leave the premises or that they visit within the program rather than taking the client out. This restricts the residents right to freely associate.	3/4/2011	House Rules were revised to remove this restriction. See attached.	4/6/11
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	On 3/2/11, at 11:50am, the water temperature at the sink in the kitchen that residents use measured 125.7 degrees Fahrenheit.	3/4/2011	Facilities Manager adjusted hot water to be below 120 degrees fahrenheit. See attached picture. <i>Maintenance will check hot water temperature weekly and make adjustments as necessary. Per 4/6/11 telephone conversation with Elzine Spramer</i> 	Steps have been taken to correct violation; full compliance is not verifiable <del>4/6/11</del> Date:  Initials (DPW)

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

Page 2 of 2

NAME AND ADDRESS OF PERSONAL CARE HOME REMED, 159 SPRUCE LANE PAOLI, PA 19301		CURRENT LICENSE NUMBER 134360	
INSPECTION DATES (Include all dates of the inspection) 03/02/2011		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 3/11/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/6/11

183a1 Prescription medications, OTC medications and CAM shall be kept in their original labeled containers and may not be removed more than 2 hours in advance of the scheduled administration.	The homes medication policy under outings/home visits/vacations reads: In the event a client is taking controlled meds, do not ever give the entire blister pack of medication to the client or the family. Assist the client to pack the needed amount of medication in a cube. Staff member A through interviewing confirmed "we do not send the whole blister packs, we figure out how many doses they will need and send only them."	4/4/2011	<p>ReMed discussed alternative options for packaging controlled medications with their contracted pharmacy. It was determined that the pharmacy can package the controlled medications separately in a unit dose system similar to the one currently being used for all other medications. This process will take several weeks to transition over and complete.</p> <p><i>As of this date administration will resume all medications are administered from original labeled containers</i></p> <p><i>Per 4/6/11 telephone conversation with Claire Spruill</i></p> <p style="text-align: right;"><i>AL</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>4/6/11</i> Date / Initials (DPW)</p>
--	--	----------	---	---