

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SAUCON VALLEY MANOR INC.

LEGAL ENTITY

To operate SAUCON VALLEY MANOR

NAME OF FACILITY OR AGENCY

Located at 1050 MAIN STREET, HELLERTOWN, PA 18055

(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 250
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 100

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 May 5, 2011 until September 2, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 205810

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

MAY 06 2011

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

Ms. Nimita Kapoor-Atiyeh, President
Saucon Valley Manor, Inc.
Saucon Valley Manor
1050 Main Street
Hellertown, Pennsylvania 18055

Dear Ms. Kapoor-Atiyeh:

As a result of your personal care home's recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Home Licensing). The revised license indicates a revised licensed capacity for your personal care home. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

Ronald Melusky /98

Ronald Melusky
Acting Director

Enclosure
License

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

NAME AND ADDRESS OF PERSONAL CARE HOME SAUCON VALLEY MANOR, 1050 MAIN STREET HELLERTOWN, PA 18055		CURRENT LICENSE NUMBER 205810	
INSPECTION DATES (Include all dates of the inspection) 04/15/2011		REGIONAL REPRESENTATIVE Ryan Novak, Mary Ann Domanski	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Nimita Kapoor - Attych - President, L.S. Moyer - Administrator, WENDY ABREU ASST. ADM., CAROLYN HIRSEIT, ASST-ADMIN. Yvette Rosario - unit coordinator</i>			
SIGNATURE OF LEGAL ENTITY <i>Nimita Kapoor - Attych</i>	DATE 4/27/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Duane C. Ulesse</i>	DATE 5-3-11

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
1011 A resident shall have access to his bedroom at all times.	The following resident rooms have signs hanging on them that read "door is locked upon family request." The home has no documentation of these requests. • C-1, 2, 3, 5, 6, 7, 9, 11, 77, 79, 80, 81, 82, 83, 85, 86, 87, 88 • B-1, 2, 4, 5, 6, 7, 9, 75, 79, 83	4/15/11 - on the time of inspection it was corrected all signs were removed from doors. 4/21/11 - onward all documentation on these requests were received.	All signs were removed. All families request doors were locked were informed that we need written documentation to adhere to their wishes. Saucun Valley Manor staff did not lock the doors til written documentation was received. See attached documentation for all listed rooms in question, except for B-79 + C-31, these residents have been discharged from Saucun Valley Manor. B-4 - resident was transferred to non-secured area based on medical evaluation. C-83 - sign is removed til we receive documentation. All others are attached. To ensure future compliance administration and	5-3-11 <i>DCU</i>

Steps have been taken to correct violation; full compliance is not verifiable
 Date: 5-3-11
 Initials (DPW): DCU

RECEIVED
APR 29 2011

SCRANTON FIELD OFFICE
Adult Residential Licensing

unit coordinator will ask families to put request in writing, and this will be checked on regularly by administration and unit coordinator.