

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to ANNS CHOICE, INC.

To operate RENAISSANCE GARDENS AT ANN'S CHOICE, INC.

Located at 16000 ANN'S CHOICE WAY, WARMINSTER, PA 18934

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 66
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

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

and shall remain in effect from July 21, 2011 until July 21, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 129010

Robert E. Robinson
ISSUING OFFICER

[Signature]
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.



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

ADULT RESIDENTIAL LICENSING

AUG 02 2011

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

Mr. Joseph P. LoCascio, Vice President/Executive Director
Ann's Choice, Inc.
10000 Ann's Choice Way
Warminster, Pennsylvania 18934

RE: Renaissance Gardens at Ann's Choice, Inc.
16000 Ann's Choice Way
Warminster, Pennsylvania 18934

Dear Mr. LoCascio:

As a result of the Department of Public Welfare's licensing inspection on May 17, 2011 and May 18, 2011, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to be 'R. Melusky'.

Ronald Melusky
Acting Director

Enclosure
License

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

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NAME AND ADDRESS OF PERSONAL CARE HOME RENAISSANCE GARDENS AT ANN S CHOICE INC, 16000 ANN S CHOICE WAY WARMINSTER, PA 18934		CURRENT LICENSE NUMBER 129010	
INSPECTION DATES (Include all dates of the inspection) 05/17/2011 and 5/18/11		REGIONAL REPRESENTATIVE Sanford Stone, Paul Metzger	
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 <i>Renaluxer RN, NNA</i>	DATE <i>6/10/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Lee</i>	DATE <i>7/10/11</i>

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
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	On 05/18/2011 at 9:00 AM, resident #1's Plavix was administered and staff did not initial the medication record at the time of administration.	6/24/2011	<ol style="list-style-type: none"> 1) With respect to the stated citation, Resident #1's Plavix was administered and staff verified that they neglected to initial on the medication administration record. 2) With respect to the stated citation, residents residing at the Personal Care Home are at risk for the deficient practice; therefore a 1-time audit of all resident MAR's will be conducted to ensure medications are administered and documented per policy. 3) With respect to training, all Personal Care staff that administers medications will be re-educated on the proper procedure for signing out of medications at the time the medication is administered. 4) The facility will complete a daily audit 4 of 7 days each week on 25% (therefore 100% per month) on Personal Care residents Medication Administration Records to verify compliance with signing out medications on the medication administration record. These audits will continue for 3 months and reported to the Quality Assurance Committee or until 100% compliance is obtained. 	<i>LAC</i> <i>7/14/11</i>