

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GDL FARMS CORPORATION
LEGAL ENTITY

To operate LUTHER PARK
NAME OF FACILITY OR AGENCY

Located at 3455 DAVISVILLE ROAD, HATBORO, PA 19040
(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 92
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 27

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 July 25, 2011 until July 25, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 127900

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.

PW 628 - 01/11



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

Ms. Michele DiVincenzo, Administrator
GDL Farms Corporation
Luther Park
3455 Davisville Road
Hatboro, Pennsylvania 19040

Dear Ms. DiVincenzo:

As a result of the Department of Public Welfare's licensing inspection on May 20, 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.

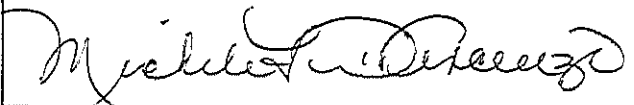

Sincerely,

A handwritten signature in black ink, appearing to be 'R' followed by a long horizontal stroke.

Ronald Melusky
Acting Director

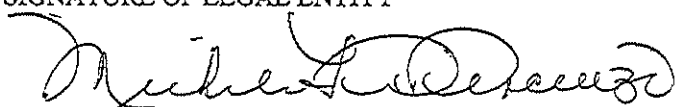
Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME LUTHER PARK, 3455 DAVISVILLE ROAD HATBORO, PA 19040		CURRENT LICENSE NUMBER 127900	
INSPECTION DATES (Include all dates of the inspection) 05/20/2011		REGIONAL REPRESENTATIVE Sandra Wooters, Roslyn Brewer	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Michele F DiVincenzo			
SIGNATURE OF LEGAL ENTITY 	DATE 6-9-11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 7/28/11



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
16b The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions. 105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryer after each use.	The home's written policy on reportable incidents does not address investigations. On 5/20/11, there was an accumulation of lint in the lint trap of the dryer on the second floor.	Completed 6-1-11 see attached Policy #b Corrected AT TIME OF INSPECTION 5-20-11 - TOOL DEVELOPED and began to utilize ON 5-26-11 and ongoing	administration Policy #2b "INVESTIGATION of Reportable INCIDENTS" has been developed and instituted. SEE ATTACHED document LINT WAS REMOVED FROM LINT trap TOOL development-SEE ATTACHED DRYER CHECK sheet - DOCUMENT PLACED IN EVERY laundry room. NURSES AIDE MUST INITIAL sheet on EACH shift, that LINT trap has BEEN CHECKED and IS CLEAN. This in addition to sign that is POSTED to CLEAN lint trap AFTER EACH USE. CHARGE NURSE To Monitor.	UAC 7/18/11 UAC 7/21/11

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

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143a The home shall have a written emergency medical plan that includes the following: (1) The hospital or source of health care that will be used in an emergency. This shall be the resident's choice, if possible. (2) Emergency transportation to be used. (3) An emergency-staffing plan.	The home's emergency medical plan does not include the name of the residents choice of hospital or source of health care.	5-25-11 and ongoing	Administration Policy # 12 Expanded - Policy revised to include names of AREA hospitals. Policy implemented 5-25-11.	WPC 7/18/11