

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to DIAKON LUTHERAN SOCIAL MINISTRIES

To operate THE BUEHRLE CENTER

Located at ONE SOUTH HOME AVENUE, TOPTON, PA 19562

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

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 26

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 23, 2011 until July 23, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 214960

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

JUL 12 2011

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

Mr. Mark T. Pile, President/CEO
Diakon Lutheran Social Ministries
798 Hausman Road, Suite 300
Allentown, Pennsylvania 18104

RE: The Buehrle Center
One South Home Avenue
Topton, Pennsylvania 19562

Dear Mr. Pile:

As a result of the Department of Public Welfare's licensing inspection on June 8, 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.

The license indicates the home's recent change in the name from Buehrle Center for Assisted Living to The Buehrle Center.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Ronald 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 BUEHRLE CENTER FOR ASSISTED LIVING, ONE SOUTH HOME AVENUE TOPTON, PA 19562		CURRENT LICENSE NUMBER 214960	
INSPECTION DATES (include all dates of the inspection) 06/08/2011		REGIONAL REPRESENTATIVE Florence Bahiarz, Mary Ann Domanski, Tom Shepay	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Jessica Eckert, RN, Personal Care Home Administrator			
SIGNATURE OF LEGAL ENTITY Jessica Eckert, RN, PCHA	DATE 6/24/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION Diane C. Valenc	DATE 6-28-11

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
85a Sanitary conditions shall be maintained.	The home is using one glucometer in the Secured Dementia Care unit on residents #1, 3,5,6 and 7.	7/8/11	<p>Facility will cease the use of one glucometer.</p> <p>Facility will order glucometers for each individual resident that has an order for blood glucose monitoring.</p> <p>Staff will be educated on the process of using individual glucometers for each resident with an order for blood glucose monitoring.</p> <p>Personal Care Unit Manager/Designee will conduct random audits of staff to ensure compliance. Results of the audits will be reviewed in monthly CQI for review and recommendation.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date: 6-28-11 Initials (DPW): DCV</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME BUEHRLE CENTER FOR ASSISTED LIVING, ONE SOUTH HOME AVENUE TOPTON, PA - 19562		CURRENT LICENSE NUMBER 214960	
INSPECTION DATES (Include all dates of the inspection) 06/08/2011		REGIONAL REPRESENTATIVE Florence Habiarz, Mary Ann Domanski, Tom Shopay	
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>Jessica Eckert, RN, PCHH</i>	DATE <i>6/23/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane Valance</i>	DATE <i>6-24-11</i>

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
141a The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	The attachment for medical history, diagnosis and medications used in conjunction with the medical evaluation dated 9-1-10 on file for resident #8, admitted 9-21-10, was not signed by the physician.	6/30/11	The attachment for the medical history, diagnosis and medications used in conjunction with resident #8's medical evaluation was sent to the physician and has been signed. The physicians will be re-educated on the proper documentation required when attaching items to the medical evaluation, during the medical team meeting scheduled for 6/11. The Personal Care Unit Manager will review the medical evaluations prior to filing in the resident's record. If documents are not completed correctly they will be returned to the physician for completion.	<i>DCV</i> <i>6-24-11</i>

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

Page 3 of 6

NAME AND ADDRESS OF PERSONAL CARE HOME BUEHRLE CENTER FOR ASSISTED LIVING, ONE SOUTH HOME AVENUE TOPTON, PA 19562		CURRENT LICENSE NUMBER 214960	
INSPECTION DATES (include all dates of the inspection) 06/08/2011		REGIONAL REPRESENTATIVE Florence Babiarz, Mary Ann Domanski, Tom Shopay	
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>Jessica Eckert, RN, ACHA</i>		DATE <i>6/20/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C Valence</i>
			DATE <i>6-24-11</i>

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
history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.		6/30/11	An audit of medical evaluations and attachments will be completed by the Personal Care Administrator/Designee to monitor for completion of the medical evaluations and any attachments. Audit findings will be reported in the monthly CQI meetings for review and recommendation.	<i>See page 2 of 6</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME BUEHRLE CENTER FOR ASSISTED LIVING, ONE SOUTH HOME AVENUE TOPTON, PA 19562		CURRENT LICENSE NUMBER 214960	
INSPECTION DATES (include all dates of the inspection) 05/08/2011		REGIONAL REPRESENTATIVE Florence Babiarz, Mary Ann Domanski, Tom Shopsy	
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>Jessica Eckert, RN, RCHA</i>	DATE <i>6/22/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C Valencia</i>	DATE <i>6-24-11</i>

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
181d If the resident does not need assistance with medication, medication may be stored in a resident's room for self-administration. Medications stored in the resident's room shall be kept locked in a safe and secure location to protect against contamination, spillage and theft.	Resident #9, who resides with a roommate, had a bottle of Gualatuss BD Cough Syrup and a tube of Preparation H unlocked in the bathroom cabinet.	6/30/11	<p>Re-education has been provided to resident #9 on the importance of locking her medications.</p> <p>Re-education will be provided to residents regarding the requirement of keeping their medications locked in monthly resident forum.</p> <p>Random room audits will be conducted to ensure residents with medications in their rooms are storing them properly. The results of audits will be reported in monthly CQI meetings for review and recommendation.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>6-24-11</i> Date <i>DCV</i> Initials (DPW)</p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME BUEHRLE CENTER FOR ASSISTED LIVING, ONE SOUTH HOME AVENUE TOPTON, PA 19562		CURRENT LICENSE NUMBER 214960	
INSPECTION DATES (Include all dates of the inspection) 06/08/2011		REGIONAL REPRESENTATIVE Florence Babiarz, Mary Ann Domanski, Tom Shopay	
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>Jessica Eckert, RN, PCAA</i>	DATE <i>6/25/11</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diana Salencia</i>	DATE <i>6-24-11</i>

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
184b If the OTC medications and CAM belong to the resident, they shall be identified with the resident's name.	An unmarked tube of Preparation H was found in residents' bathroom cabinet in room #108.	6/30/11	<p>Re-education has been provided to resident #9 on the importance of labeling her OTC medications.</p> <p>Re-education will be provided to residents regarding the labeling of their OTC medications during the monthly resident forum.</p> <p>Random room audits will be conducted by Personal Care Unit Manager/Designee to ensure residents with OTC medications in their rooms have them labeled properly. The results of these audits will be reported in monthly CQI meetings for review and recommendation.</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>Date <i>6-24/11</i> Initials (DPW) <i>DPW</i></p>

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

NAME AND ADDRESS OF PERSONAL CARE HOME BUEHRLE CENTER FOR ASSISTED LIVING, ONE SOUTH HOME AVENUE TOPTON, PA 19562		CURRENT LICENSE NUMBER 214960	
INSPECTION DATES (Include all dates of the inspection) 06/08/2011		REGIONAL REPRESENTATIVE Florence Babiarz, Mary Ann Domanski, Tom Shopay	
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>Cynthia Eckart, RN, PCAA</i>		DATE 6/22/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Diane C Valence</i>
			DATE 6-24-11

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
231c A written cognitive preadmission screening completed in collaboration with a physician or a geriatric assessment team and documented on the Department's preadmission screening form shall be completed for each resident within 72 hours prior to admission to a secured dementia care unit.	A written cognitive preadmission screening was not completed within 72 hours of admission to the Secured Dementia Care Unit for the following residents: Resident #5, date of admission 5-9-11, date of cognitive screening 4-15-11. Resident #10, date of admission 4-18-11, date of cognitive screening 4-6-11 Resident #11, date of admission 1-11-11, date of cognitive screening 1-6-11	6/30/11	Records for resident #5, 10 & 11 can not be corrected retroactively. Re-education was provided to the Personal Care Unit Manager regarding compliance with completing the cognitive screening on the preadmission screen within 72 hours of admission. An audit of new admissions will be completed monthly by the Personal Care Administrator/Designee to ensure compliance with completion of the cognitive screening. The results of the audit will be reported in monthly CQI meetings for review and recommendation.	Steps have been taken to correct violation; full compliance is not verifiable 6-24-11 D C V Date Initials (DPW)