

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GARDEN SPOT VILLAGE

To operate GARDEN SPOT VILLAGE

Located at MOUNTAIN VIEW AND LAUREL VIEW, 433 S. KINZER AVENUE, NEW HOLLAND, PA 17557

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 110
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 30

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 September 10, 2011 until September 10, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 321940

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

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

SEP 28 2011

Mr. Dale L. Beiler, CFO
Garden Spot Village
Mountain View and Laurel View
433 S. Kinzer Avenue
New Holland, Pennsylvania 17557

Dear Mr. Beiler:

As a result of the Department of Public Welfare's licensing inspection on August 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.

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. Melusky'.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME Garden Spot Village, 433 S. Kinzer Avenue New Holland, PA 17557		CURRENT LICENSE NUMBER 321940	
INSPECTION DATES (Include all dates of the inspection) 08/08/2011		REGIONAL REPRESENTATIVE McKinley Rouse, John Bungo	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Janet Brian Mill, M.S. - Director of Laurel View			
SIGNATURE OF LEGAL ENTITY <i>Janet Brian Mill, M.S.</i>	DATE 9/12/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bomberg</i>	DATE 9/14/11

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
65d Direct care staff persons hired after April 24, 2006, may not provide unsupervised ADL services until completion of the following: (1) Training that includes a demonstration of job duties, followed by supervised practice. (2) Successful completion and passing the Department-approved direct care training course and passing of the competency test. (3) Initial direct care staff person training to include the	Direct care staff persons A, B, C, D and E, dates of hire April 6, 2011, March 2, 2011, July 6, 2011, October 6, 2011 and February 3, 2011, respectively, did not take the department approved competency test. PCH Division Central Region Field Office SEP 13 2011 RECEIVED	Completion of the dept. approved competency test for the indicated staff members occurred as follows: A - 8/26/11 B - 8/14/11 C - 9/13/11 D - 8/30/11 E - Will not be working at Garden Spot Village. (Copies of the Certification of completion of the Direct Care Training Course are attached.)	① All new staff members will complete the department approved training course prior to providing direct care. ② A Personal Care Orientation Checklist has been developed and will be used with all new employees. (see attachment) ③ Copies of the Certification of Completion of the Direct Care Training course will be available for inspection. These practices are now in place. (as of 9/13/11) The Director of Laurel View is responsible for verifying completion of the Direct Care Training course and competency test for all staff members (new) in Laurel View.	Steps have been taken to correct violation; full compliance is not verifiable 9/14/11 Date Initials (DPW)

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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>Jane Brantwell, MS</i>	DATE 9/14/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Bortley</i>	DATE 9/14/11

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
following: (i) Safe management techniques. (ii) ADLs and IADLs. (iii) Personal hygiene. (iv) Care of residents with dementia, mental illness, cognitive impairments, mental retardation and other mental disabilities. (v) The normal aging-cognitive, psychological and functional abilities of individuals who are older. (vi) Implementation of the initial assessment, annual			<i>Cont'd</i>	

RECEIVED TIME SEP. 14. 8:51AM
PRINT TIME SEP. 14. 8:54AM

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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

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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>John Braithwaite, MS</i>	DATE 8/16/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Brumberg</i>	DATE 9/14/11



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
assessment and support plan. (vii) Nutrition, food handling and sanitation. (viii) Recreation, socialization, community resources, social services and activities in the community. (ix) Gerontology. (x) Staff person supervision, if applicable. (xi) Care and needs of residents with special emphasis on the residents being served in the home. (xii) Safety management and hazard prevention.			<i>cont'd</i>	

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(xiii) Universal precautions. (xiv) The requirements of this chapter. (xv) Infection control. (xvi) Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.			<u>Corrected</u>	

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