

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LAKWOOD SENIOR LIVING-DRUMS, LLC

To operate FRITZINGERTOWN SENIOR LIVING COMMUNITY

Located at 159 SOUTH OLD TURNPIKE ROAD, DRUMS, PA 18222

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 164  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 60

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 December 19, 2011 until December 19, 2012,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 201660

*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

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: DEC 21 2011**

Ms. Paula Sagan-Hahn, Administrator  
Lakewood Senior Living-Drums, LLC  
Fritzingertown Senior Living Community  
159 South Old Turnpike Road  
Drums, Pennsylvania 18222

Dear Ms. Sagan-Hahn:

As a result of the Department of Public Welfare's licensing inspection on October 14, 2011 and October 17, 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.

As a result of your personal care home's recent adjustment of the use of physical space, we are revising your licensed capacity.

Since this is a reduction in the previous licensed capacity, you have the right to appeal this decision through a hearing before the Bureau of Hearing and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35. If you decide to appeal, a written request for an appeal must be received within 10 days of the date of this letter by:

Jacob Herzing, Enforcement Manager  
Adult Residential Licensing  
Department of Public Welfare  
631 Health and Welfare Building  
Seventh and Forster Streets  
Harrisburg, Pennsylvania 17120

Ms. Paula Sagan-Hahn

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This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

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" followed by a small mark that appears to be "98".

Ronald Melusky  
Director

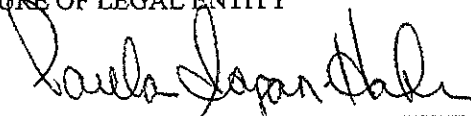
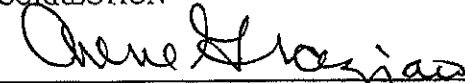
Enclosures  
License  
Violation Report


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

NAME AND ADDRESS OF PERSONAL CARE HOME FRITZINGERTOWN SENIOR LIVING COMMUNITY, 159 SOUTH OLD TURNPIKE ROAD DRUMS, PA 18222		CURRENT LICENSE NUMBER 201660	
INSPECTION DATES (Include all dates of the inspection) 10/14/2011, 10/17/11		REGIONAL REPRESENTATIVE GERALD DUMAS, ANN O'HAIRE, GERALD DUMAS, ANN O'HAIRE	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Paula Sagan Dale</i>			
SIGNATURE OF LEGAL ENTITY <i>Paula Sagan Dale</i>	DATE 12/8/11	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gene Hoyer</i>	DATE 12-12-11

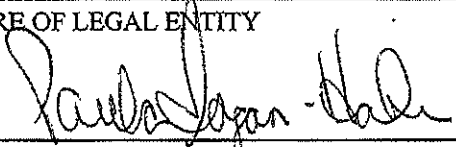

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
42s A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.	A non flushable bedside commode was positioned between two beds in the semi private room of 42.	Corrected at time Of inspection	Bedside commode removed from resident room and returned to family.  DON will monitor and assure compliance to this regulation.  <i>DON will make periodic room reviews to insure any use of bedside commodes are done with resident privacy and dignity in mind.                      @ 12-12-11</i>	Steps have been taken to correct violation full compliance to be verified by Date <i>12-12-11</i> Initials (DPRW) <i>OS</i>
<b>RECEIVED</b>  DEC 12 2011  SCRANTON FIELD OFFICE Adult Residential Licensing				


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


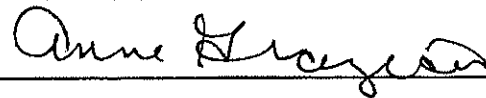
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89a The home shall have hot and cold water under pressure in each bathroom, kitchen and laundry area to accommodate the needs of the residents in the home.	The hot water temperature at the shower-head in the North Hall suite measured at 93 degrees.  Repeated Violations: 06/10/2011	11/01/11	Shower valve found to be incorrectly sized. Shower valves replaced. Water temperature now 104° to 108°.  Maintenance Director will monitor regularly to assure compliance to this regulation.  <i>Temperatures will be recorded weekly and reviewed by administrator for compliance.</i>	<div style="text-align: right;">                     Steps have been taken to correct violation and compliance has been verified.                      Date: 12-12-11                      Initials:  (Cheryl Strozian)                 </div>

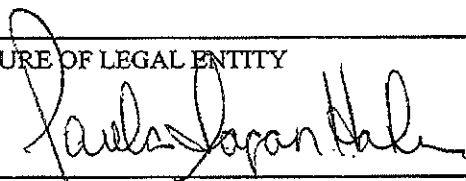

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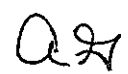
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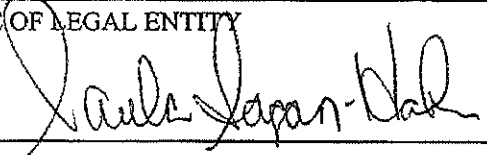
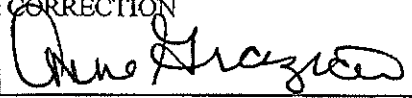
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105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	On 10/14/2011, there was an accumulation of lint in the lint trap in the G.E. residents dryer located on the lower level of the Willows unit.	Corrected at time of inspection	Lint traps will be emptied following each drying session by Housekeeping Supervisor/Designee.  Resident education reinforced.  Maintenance Director will monitor regularly to assure compliance to this regulation.	 12-12-11

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132f Alternate exit routes shall be used during fire drills.	The home did not alternate exit routes in the months of 9/18/11, 8/10/11, 7/29/11, 6/17/11, and 5/11/11 in the Oaks and Willows sections of the building. The home should vary hypothetical locations of a fire by simulating a blocked egress door or path and practicing to evacuate through an alternate path of egress.  <table border="1"> <thead> <tr> <th>Mont</th> <th>Date</th> <th>Time</th> <th>Evac. Time</th> <th>FSE</th> </tr> </thead> <tbody> <tr><td>Jan</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Feb</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Mar</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Apr</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>May</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jun</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Jul</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Aug</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Sep</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Oct</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Nov</td><td></td><td></td><td></td><td>No</td></tr> <tr><td>Dec</td><td></td><td></td><td></td><td>No</td></tr> </tbody> </table>	Mont	Date	Time	Evac. Time	FSE	Jan				No	Feb				No	Mar				No	Apr				No	May				No	Jun				No	Jul				No	Aug				No	Sep				No	Oct				No	Nov				No	Dec				No	Corrected at time of inspection	Although alternate blocked exits had been used with each fire drill, documentation did not reflect this.  Maintenance Director and assistant reoriented to proper fire drill documentation and reinforced necessity of alternating blocked egress with each drill.  Administrator will monitor to assure compliance to this regulation.	<p>Steps have been taken to correct violation; full compliance is reconfirmed.</p> <p>Date: 12-12-11                  Initials: (SPM)</p>
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187a A medication record shall be kept to include the following for each resident for whom medications are administered: (1) Resident's name. (2) Drug allergies. (3) Name of medication. (4) Strength. (5) Dosage form. (6) Dose. (7) Route of administration. (8) Frequency of administration. (9) Administration times. (10) Duration of therapy, if applicable. (11) Special	The medication administration records for the following residents did not include a diagnosis or purpose:  Resident # 1 Namenda 10 mg. tab to be taken at 8:00 a.m. and 8:00 p.m.  Resident # 1 Metformin HCL 500 mg. 1 tab , 2 times a day  Resident # 1 Hydrocortisone 20 mg. tab, give 1/2 tabs 2 times a day.  Resident # 2 25 Fentanyl mcg/hr patch- apply 1 patch topically and change every 3 days.	Corrected at time of inspection	Medication administration records updated with proper diagnoses for these residents.  All medication trained personnel reoriented in proper documentation of all medications and regulation requiring appropriate diagnosis for each medication.  DON and administrator will monitor to assure compliance to this regulation.	 12-12-11

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precautions, if applicable. (12) Diagnosis or purpose for the medication, including pro re nata (PRN). (13) Date and time of medication administration. (14) Name and initials of the staff person administering the medication.	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold; margin-bottom: 10px;">DEC 12 2011</div> <div style="font-weight: bold;">SCRANTON FIELD OFFICE Adult Residential Licensing</div>			