

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to THE ARBORS AT ST. BARNABAS, INC.

LEGAL ENTITY

To operate THE ARBORS AT ST. BARNABAS

NAME OF FACILITY OR AGENCY

Located at 85 CHARITY PLACE, VALENCIA, PA 16059

(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 182
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

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

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from November 10, 2011 until November 10, 2012,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 423090

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

NOV 17 2011

Ms. Whitney Reed, Administrator
The Arbors at St. Barnabas, Inc.
The Arbors at St. Barnabas
85 Charity Place
Valencia, Pennsylvania 16059

Dear Ms. Reed:

As a result of the Department of Public Welfare's licensing inspection on October 27, 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 read 'R. Melusky', with a long horizontal stroke extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME THE ARBORS AT ST BARNABAS, 85 CHARITY PLACE VALENCIA, PA 16059		CURRENT LICENSE NUMBER 423090	
INSPECTION DATES (Include all dates of the inspection) 10/27/2011		REGIONAL REPRESENTATIVE Brenda McAfee, Dennis Rojon	
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>Wintony D. Reed</i>	DATE 11/07/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jim B. Lusk</i>	DATE 11-7-11

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
185a The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.	Resident #1 is prescribed Pantanol solution .1% to be taken as needed. This medication was not available for administration. Western Region 2011 Adult Residential Licensing		Assuming for the sake of this discussion, the validity of the deficiencies noted in the Department of Public Welfare's Violation Report to The Arbors at St. Barnabas, Inc. for the Survey ending October 27, 2011, which The Arbors does not admit, we offer the following Plan of Correction. Nothing contained in the Plan of Correction shall/should be deemed an admission, either expressed or implied, on the part of The Arbors at St. Barnabas, Inc. as to the validity of the deficiencies noted in the report. For resident #1, this PRN medication was ordered immediately and arrived, and was placed in the medication chart on the night of October 27, 2011. When PRN	Steps have been taken to correct violation; full compliance is not verifiable 11-7-11 Date Initials (DPW)

(continued on separate page) A,

*Page 1A***Plan of Correction continued:**

medications expire or are completely used, a new supply will be ordered; or if appropriate, an order will be obtained to discontinue use by the nurse or designee. All resident's PRN medications were checked to ensure all were available for use. Re-education will be provided to all nurses and medication passers to monitor and order the PRN medications as indicated. Our pharmacy will do cart audits monthly for three months and at least quarterly thereafter. A quality assurance check will be completed by a nurse or designee to ensure all medications ordered are available. This quality assurance will be completed weekly for one month and monthly thereafter. Education will be completed to all required staff by November 14, 2011.

Walter D. Reed