

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to HARRISON SENIOR LIVING OF COATESVILLE, LLC

LEGAL ENTITY

To operate HARRISON SENIOR LIVING OF COATESVILLE

NAME OF FACILITY OR AGENCY

Located at 300 STRODE AVENUE, COATESVILLE, PA 19320

(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 80
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 February 9, 2012 until February 9, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 105660

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

FEB 20 2012

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

Mr. James P. Harrison, III, Vice President/Managing Partner
Harrison Senior Living of Coatesville, LLC
Harrison Senior Living of Coatesville
300 Strode Avenue
Coatesville, Pennsylvania 19320

Dear Mr. Harrison:

As a result of the Department of Public Welfare's licensing inspection on December 12, 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 HARRISON SENIOR LIVING OF COATESVILLE, 300 STRODE AVENUE COATESVILLE, PA 19320		CURRENT LICENSE NUMBER 105660	
INSPECTION DATES (Include all dates of the inspection) 12/12/2011		REGIONAL REPRESENTATIVE Jaime Erb, Lynn Loudenslager	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>JEAN C. BRYAN, EXECUTIVE DIRECTOR</i>			
SIGNATURE OF LEGAL ENTITY <i>Jean C. Bryan</i>	DATE <i>1/24/2012</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Phil L. Coyle</i>	DATE <i>1/26/12</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
15a The home shall immediately report suspected abuse of a resident served in the home in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.701—10225.707) and 6 Pa. Code § 15.21—15.27 (relating to reporting suspected abuse) and comply with the requirements regarding restrictions on staff persons.	On 8/16/11, an allegation of abuse against Resident #1 was reported by the home. The home did not report the allegation to the local area agency on aging.	<i>1/24/12</i> <i>1/10/12</i> <i>1/17/12</i>	A copy of the allegation of abuse was submitted to the County Area Agency on Aging. The Executive Director reviewed by phone the allegation with regards to resident #1 with [REDACTED] Ombudsman. The Director of Resident Services was re-inserviced on the Policy and Procedure on Abuse Prohibition by the Executive Director, which includes proper reporting. To ensure ongoing compliance, each reportable incident involving an allegation of abuse will be reviewed at the time of reporting by the Executive Director in conjunction with the Director of Resident Services. Each reportable incident will continue to be reviewed at the Quality Assurance Meetings. Minutes reviewed by Executive Director.	Steps have been taken to correct violation; full compliance is not verifiable <i>1/26/12</i> Date Initials (DPW) <i>N/C</i>

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HARRISBURG SR LIVING

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

NAME AND ADDRESS OF PERSONAL CARE HOME HARRISON SENIOR LIVING OF COATESVILLE, 300 STRODE AVENUE COATESVILLE, PA 19320		CURRENT LICENSE NUMBER 105660	
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SIGNATURE OF LEGAL ENTITY <i>Jan E. Bryan</i>	DATE <i>1/24/2012</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Theresa P. Cook</i>	DATE <i>1/26/12</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
65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following: (1) Resident rights. (2) Emergency medical plan. (3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (4) Reporting of reportable incidents	Staff person A, B, C, D, E, F and G did not receive orientation in the Older Adult Protective Services Act. VIOLATION WITHDRAWN -NSC 1/26/12			

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SIGNATURE OF LEGAL ENTITY <i>Jean C. Bryan</i>	DATE 1/24/2012	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Theresa P. Coff</i>	DATE 1/26/12

REGULATION 55 Pa.Code §2600 and conditions.	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

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SIGNATURE OF LEGAL ENTITY <i>Gean C. Bryan</i>	DATE 1/24/2012	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Phil L. Coff</i>	DATE 1/26/12

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
65g Direct care staff persons, ancillary staff persons, substitute personnel and regularly-scheduled volunteers shall be trained annually in the following areas: (1) Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. (2) Emergency preparedness procedures and recognition and response to crises and emergency situations. (3) Resident rights (under these	<p>Staff person H, I and J did not receive orientation in The Older Adult Protective Services Act during training year January 2010 to December 2010.</p> <p align="center">VIOLATION WITHDRAWN -NSC 1/26/12</p>			

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SIGNATURE OF LEGAL ENTITY <i>Jan C. Bryan</i>	DATE 1/24/2012	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Neil L. Goff</i>	DATE 1/26/12

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
regulations). (4) The Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (5) Falls and accident prevention. (6) New population groups that are being served at the home that were not previously served, if applicable.				

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86b A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.	The [redacted] public bathroom located at the main entrance across from the reception desk, does not have an operable window or ventilation fan.	12/13/11 12/15/11	A ventilation fan was installed in the ladies public bathroom located at the main entrance across from the reception desk on December 13, 2012 by the maintenance department. A re-inspection of the entire building was conducted by the Director of Maintenance to ensure all bathrooms are equipped with an operable window or ventilation fan. All bathrooms found to be in compliance.	NSC 1/26/12

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INVESTIGATOR'S SIGNATURE