

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to COUNTRY MEADOWS ASSOCIATES

LEGAL ENTITY

To operate COUNTRY MEADOWS OF WYOMISSING I

NAME OF FACILITY OR AGENCY

Located at 1800 TULPEHOCKEN ROAD, WYOMISSING, PA 19610

(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 March 26, 2012 until March 26, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **205010**

*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

MAR 01 2012

Mr. David C. Leader, Chief Operating Officer  
Country Meadows Associates  
830 Cherry Drive  
Hershey, Pennsylvania 17033

RE: Country Meadows of Wyomissing I  
1800 Tulpehocken Road  
Wyomissing, Pennsylvania 19610

Dear Mr. Leader:

As a result of the Department of Public Welfare's licensing inspection on January 18, 2012 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.

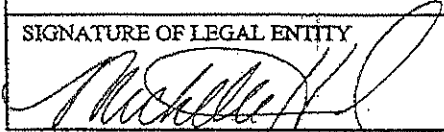
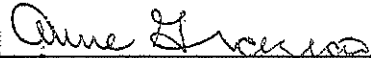
Sincerely,


A handwritten signature in black ink, appearing to read "R. Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky  
Director

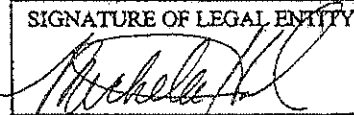

Enclosures  
License  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME COUNTRY MEADOWS OF WYOMISSING I, 1800 TULPEHOCKEN ROAD WYOMISSING, PA 19610		CURRENT LICENSE NUMBER 205010	
INSPECTION DATES (Include all dates of the inspection) 01/18/2012		REGIONAL REPRESENTATIVE James Jesse Hummel, 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)			
SIGNATURE OF LEGAL ENTITY 	DATE 1/30/12	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 02-01-12

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
25c10 (10) A statement that the resident is entitled to at least 30 days' advance notice, in writing, of the home's request to change the contract.	The home developed an addendum to the resident home contract notifying the resident's of a rate increase for services provided. The increase took place on 1/1/2012. The contract addendum for resident #1 and resident #2 were signed by the residents as well as the administrator, however the addendums were not dated to signify that the residents were given 30 days notice of the change in the contract.	1/19/12          On going	The addendum to the home contract for residents #1 and #2 for a rate increase for the beauty salon has been dated by residents #1 and #2.  The letter was written and given to residents #1 and #2 within thirty (30) days of change in salon rate. The community believes that this letter dated, 11/23/2011, was in fact within the thirty (30) days advance notice, in writing, required under the regulations.  Routine, random audits of resident files will be conducted by the executive director and office manager to ensure continued compliance.	 02-01-12

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

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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
107c The home shall maintain at least a 3-day supply of nonperishable food and drinking water for residents.	On 1/18/2012 the home had 60 residents residing at the facility. The home does not have a valid contract with a local water supplier. The home had only 152 gallons of water on hand at the facility. All of the water on hand expired on 9/7/2009. The home is required to have at least 180 gallons on hand for the residents in the event of an emergency.	1/19/12  On going	330 gallons of water were delivered and have been placed in storage with expiration dates of 9/13/13 and 1/10/14.  The facility will maintain one gallon of water per resident for three days on site. The executive director, director of dining, and director of maintenance will audit the storage and expiration dates of the water on a quarterly basis. The director of dining will negotiate a water contract with a local water supplier. Once completed, the contract will be forwarded to the NE Regional Office for review. 02-01-12	