

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEBANON VALLEY BRETHERN HOME
LEGAL ENTITY

To operate LEBANON VALLEY BRETHERN HOME
NAME OF FACILITY OR AGENCY

Located at 1200 GRUBB STREET, PALMYRA, PA 17078
(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 58
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 April 2, 2012 until April 2, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 342960

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

APR 13 2012

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

Mr. Jeff Shireman, President
Lebanon Valley Brethren Home
1200 Grubb Street
Palmyra, Pennsylvania 17078

Dear Mr. Shireman:

As a result of the Department of Public Welfare's licensing inspection on February 27, 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".

Ronald Melusky
Director

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME LEBANON VALLEY BRETHERN HOME, 1200 GRUBB STREET PALMYRA, PA 17078		CURRENT LICENSE NUMBER 342960	
INSPECTION DATES (Include all dates of the inspection) 02/27/2012		REGIONAL REPRESENTATIVE Jaime Erb, Rebecca Riel	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Michelle Smith PC Admin/LPN</i>			
<i>Karen Bugger RN Adon/PC Admin</i>			
SIGNATURE OF LEGAL ENTITY <i>Michelle Smith LPN PC Admin.</i>	DATE <i>3-19-12</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Cybil Amley</i>	DATE <i>3/9/12</i>
<i>Karen Bugger RN Adon/PC Admin</i>			

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY <i>Completed by</i>	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
132h Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.	According to the fire drill logs and staff and resident interviews, during the fire drill of 1/25/12, 11/29/11 and 10/31/11, residents in the home evacuated to fire safe areas documented by using exit B and C; however, some residents congregated in the hallway by exit A (door #22) and did not evacuate outside. The hallway area by exit A (door #22) is not a designated fire safe area.		<p><i>Effective immediately,</i> all residents will evacuate to a fire safe area during fire drills.</p> <p><i>Residents will evacuate outside exit A (door #22) instead of congregating in hallway</i></p> <p><i>Residents will be reminded of evacuation requirements during mid day meal on 3/14/12 by PC admin.</i></p> <p><i>Staff will be inserviced by PC admin. on evacuation of residents to safe areas during fire drills by 3/14/12.</i></p> <p><i>Documentation of fire drills will specify that residents were evacuated to a fire safe area outside, door #22</i></p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p><i>3/9/12</i> Date Initials (DPW)</p>