

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PRESBYTERIAN HOMES, INC.

LEGAL ENTITY

To operate STEWARD PLACE

NAME OF FACILITY OR AGENCY

Located at 7 EAST LOCUST STREET, OXFORD, PA 19363

(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 84
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: **100630**

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

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

APR 19 2012

Mr. Jim Burham, Executive Director
Presbyterian Homes, Inc.
One Trinity Drive, East Suite 201
Dillsburg, Pennsylvania 17019

RE: Steward Place
7 East Locust Street
Oxford, Pennsylvania 19363

Dear Mr. Burham:

As a result of the Department of Public Welfare's licensing inspection on March 12, 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 be 'R. Melusky'.

Ronald Melusky
Director

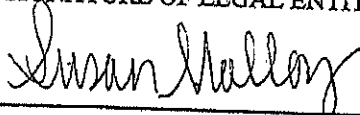

Enclosures
License
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME STEWARD PLACE, 7 EAST LOCUST STREET OXFORD, PA 19363		CURRENT LICENSE NUMBER 100630	
INSPECTION DATES (Include all dates of the inspection) 03/12/2012		REGIONAL REPRESENTATIVE Serena Chou, Lori Gensil	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) <i>Susan Malloy, Personal Care Manager</i>			
SIGNATURE OF LEGAL ENTITY <i>Susan Malloy</i>		DATE <i>4/2/2012</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Ben Crick</i>
			DATE <i>4-6-12</i>

REGULATION 55 Pa. Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
161d A resident's special dietary needs, as prescribed by a physician, physician's assistant, certified registered nurse practitioner or dietitian, shall be met. Documentation of the resident's special dietary needs shall be kept in the resident's record.	Resident #2 had been prescribed "fluid restriction 1000 cc" diet by the resident's physician. The home does not make this diet available to the resident. PCH Division Central Region Field Office APR 4 2012 RECEIVED	161D Immediate 4/2/2012 On-going	Resident #2 diet discontinued on 2/28/12. Fluid restriction diet offered by contracted dietary management team, Sodexo, to be followed in PC for future residents with restriction. Special diet form to be utilized to communicate dietary needs between PC staff and dining team. Copy to be kept on resident chart and in Main PC kitchen. PC staff reeducated on communication of special dietary needs to dining staff by PC Manager.	<i>4-6-12-2E</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME STEWARD PLACE, 7 EAST LOCUST STREET OXFORD, PA 19363		CURRENT LICENSE NUMBER 100630	
INSPECTION DATES (Include all dates of the inspection) 03/12/2012		REGIONAL REPRESENTATIVE Serena Chou, Lori Gensil	
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 4/2/2012	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4-6-12

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
226a The resident shall be assessed for mobility needs as part of the resident's assessment.	The medical evaluation for resident #1, dated 1/10/2012, indicated that the resident had mobility needs. The Resident Assessment and Support Plan, dated 1/29/2012 indicated that the resident was mobile.	226A Immediate 4/2/2012 On-going	Physician for resident #1 reevaluated resident need and determined that the resident did not have a mobility need based upon DPW definition. Medical evaluation has been updated as of March 29, 2012. PC Nursing staff reeducated by PC Manager on the need for the DPW RASP form to indicate the proper mobility need meeting physicians recommendation. New DPW Medical Evaluation to be initiated in order to properly communicate the assistance required by the resident, to the physician, within the living environment.	<p style="text-align: center;">Steps have been taken to correct violation; full compliance is not verifiable</p> <p style="text-align: center;">4-6-12 BE</p> <p style="text-align: center;">Date Initials (DPW)</p>