



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
100 LACKAWANNA AVENUE  
ROOM 330, SCRANTON STATE OFFICE BUILDING  
SCRANTON, PENNSYLVANIA 18503-1923

ADULT RESIDENTIAL LICENSING

PHONE: (570) 963-3209  
1-800-833-5095  
FAX: (570) 963-3018

Sent via email to: [REDACTED]  
MAILING DATE: May 23, 2012

Ms. Sharon Kaiser/CFO  
Lehigh Pointe Senior Living TRS, LLC  
1920 Main Street, Suite 400  
Irvine, California 91614

RE: Woodland Terrace at the Oaks  
1263 South Cedar Crest Boulevard  
Allentown, Pennsylvania 18103

Dear Ms. Kaiser:

As a result of the Department of Public Welfare's licensing inspection on March 28, 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.

Sincerely,

*Anne Graziano*  
Regional Licensing Administrator

Enclosure  
Violation Report

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

NAME AND ADDRESS OF PERSONAL CARE HOME WOODLAND TERRACE AT THE OAKS, 1263 S CEDAR CREST BOULEVARD ALLENTOWN, PA 18103		CURRENT LICENSE NUMBER 223010	
INSPECTION DATES (Include all dates of the inspection) 03/28/2012		REGIONAL REPRESENTATIVE Jason Harvey, Julie Rushin	
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 April 18, 2012	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 5-18-12

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
183d Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.	Resident #1's medication of Atenolol tablets found in the third floor medication cart expired on 12/15/2011.  Repeated Violations: 03/08/2012		Director of Wellness or designee will do weekly medication cart audits to ensure all expired medications are removed and replaced with new medications in the cart.  Training will be held with all medication care givers. Medications expiration protocol will be reviewed. Meeting scheduled 4/24/2012.  ED/DOW or designee will monitor for ongoing compliance.	Steps have been taken to correct violation, full compliance is not verifiable. Date: 5-18-12 Initials: DFC