

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SACRED HEART ASSISTED LIVING BY SAUCON CREEK LLC

LEGAL ENTITY

To operate SACRED HEART SENIOR LIVING BY SAUCON CREEK II

NAME OF FACILITY OR AGENCY

Located at 4801 SAUCON CREEK ROAD, CENTER VALLEY, PA 18034

(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 40

(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 August 3, 2012 until August 3, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 220800

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

AUG 06 2012

Mr. James Kusko, President
Sacred Heart Assisted Living by Saucon Creek, LLC
3910 Adler Place, Suite 100
Bethlehem, Pennsylvania 18017

RE: Sacred Heart Senior Living by Saucon Creek – II
4801 Saucon Creek Road
Center Valley, Pennsylvania 18034

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on June 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.


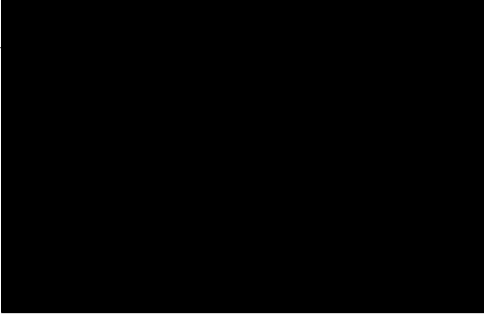
Sincerely,

A handwritten signature in black ink, appearing to read 'Ronald Melusky', with a long, sweeping underline.

Ronald Melusky
Director

Enclosures
License
Violation Report

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

PCH Name: SACRED HEART SENIOR LIVING BY SAUCON CREEK II		License Number:
Address: 4801 SAUCON CREEK ROAD, CENTER VALLEY, PA 18034		County: Lehigh
Administrator: CAROL BLAZO		Region: NORTH
Legal Entity Name: SACRED HEART ASSISTED LIVING BY SAUCON CREEK		
Legal Entity Address: 3910 ADLER PLACE SUITE 100, BETHLEHEM, PA 18017		
Certificate(s) of Occupancy I-1 02/20/2009 township of upper saucon		
Staffing Hours Resident Support: 14.25 Total Daily Staff: 36 Waking Staff: 27		
Type of Inspection: Ind - 49 Indicators		BHA Docket Number: Notice: Unannounced
Reason(s) for Inspection(s) Indicator		
On-Site Inspections Dates and Department Representatives On-Site 06/12/2012: Dumas, Gerald; Patton, Leslie		
Off-Site Inspection Dates and Inspectors, if Applicable 		
Other Details Partial or Full Triggers: 54a partial Random Indicators: 65e, 130f, 133a1, 185b, 190c		
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 40 Number of Residents Served: 19 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 22080 - 06/12/2012 - Dumas, Gerald
 PCH Name: SACRED HEART SENIOR LIVING BY SAUCON CREEK II

1. REGULATION 55 Pa.Code §2600
 2600.54(a) - Direct care staff persons shall have the following qualifications:
 (1) Be 18 years of age or older, except as permitted in § 2600.54(b).
 (2) Have a high school diploma, GED diploma, or active registry status on the Pennsylvania nurse aide registry.
 (3) Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

2a. DESCRIPTION OF VIOLATION
 Direct care staff person A (Date of Hire 4/24/12), had on file an "official transcript" from their high school however, there is a discrepancy between the date faxed from the previous employer and the dated signature by a secretary. The transcript was signed on 4/27/12 and faxed on 4/16/2012. In addition, the document is not notarized from the individual attesting to receipt of a high school or secondary diploma.
 Direct care staff person B (Date of Hire 2/14/12), has on file a Board of Nursing certificate. This certificate had expired on 11/30/07. No other documentation of a high school equivalency was made available at the time of inspection.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.
 (See Attached)

Repeat Violation: No	Date(s) of Previous Violation(s):		
----------------------	-----------------------------------	--	--

Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
JAMES KUSKO MANAGER	7/5/12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>7-17-12</u> (Date)	Plan of correction implementation status as of <u>7-17-12</u> (Date)
The above plan of correction was approved by <u>AS</u> (initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 22080 - 6/12/2012- Dumas, Gerald
PCH Name: Sacred Heart Senior Living by Saucon Creek II

3. Plan of Correction:

In order to ensure staff qualifications that meet DPW regulations in the RCG, any new employee will not be added to our employee rosters and schedules until all of employee's documentation and requirements are received and reviewed with particular attention to detail.

The employee records will be reviewed when received by our Director of Human Resources and the administrator will do a follow up review of all new hires monthly. Administrator will initial and date when follow-up review is completed.

Direct Care Staff Person A's copy of transcript was re-faxed to us and we are awaiting notarized copy. Upon investigation it was discovered that Staff Person A's transcript and faxed dates inconsistencies were as a result of an incorrect set date on the fax machine at Woodridge Adult High School. We will have a notarized copy by 7/23/12 and a copy will be faxed to DPW.

Direct Care Staff Person B has been removed from the schedule until she can produce proof that she is enrolled and attending a GED program.

Signature of Legal Entity Representative



Printed Name and Title of Legal Entity Representative

JAMES KUSKO MANAGER

Date 7/5/12

Anne
Graziano
RLA, ARK
7-17-12