

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SACRED HEART ASSISTED LIVING, LLC

LEGAL ENTITY

To operate SACRED HEART SENIOR LIVING BY THE CREEK

NAME OF FACILITY OR AGENCY

Located at 602 EAST 21ST STREET, NORTHAMPTON, PA 18067

(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 124  
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 September 29, 2012 until September 29, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 201360

*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



AUG 27 2012

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

RE: Sacred Heart Senior Living by the Creek  
602 East 21<sup>st</sup> Street  
Northampton, Pennsylvania 18067

Dear Mr. Kusko:

As a result of the Department of Public Welfare's licensing inspection on June 26, 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". The signature is fluid and cursive, with a prominent initial "R" and "M".

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 21577 - 06/28/2012 - Novak, Ryan  
PCH Name: SACRED HEART SENIOR LIVING BY THE CREEK II

1. REGULATION 55 Pa.Code §2600

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.

2a. DESCRIPTION OF VIOLATION

The home does not have a valid letter from a fire safety expert within the last year, indicating the technical construction of the building or identifying fire safe areas in the building to allow for additional evacuation time in the event of an emergency. The most recent letter from the fire safety expert is dated June 1, 2011.

The evacuation time for the fire drill conducted on 6/18/12 at 3:35pm was 8 minutes and 25 seconds. The home did not have a valid letter from a fire safety expert designating extra time based on the physical construction of the home.

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.

Plan of Correction:

Prior year's annual Fire Safety Expert letter was dated June 1, 2011. Home is fully aware of updating this letter annually. Fire Chief was scheduled to arrive at Home on June 29, 2012 for fire extinguisher training for entire staff. At this training session, fire chief was scheduled to conduct the annual Building Fire Safety Inspection.

On this date, the Inspection was conducted and Annual letter was updated. Submitting letter for your review.

In the future, annual letters will be updated as close to due date as possible. Home is aware of 15 day grace period for annual dates. \*Administrator/designee will contact Fire Safety Expert 30 days in advance of annual date to schedule inspection. This inspection has been added to the Home's Building & Inspection Prep Schedule.

Home is aware of Fire Drill response time of 12 Minutes for Building I and 13 Minutes for Building II. In error, acceptable evacuation times were switched. All fire drill evacuation times will be within the allotted time as determined by the Fire Safety Expert.

If any drills are over the allotted time, a repeat drill and investigation of evacuation procedures will be completed.

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 President Northampton Personal Care Inc Sacred Heart Northampton Personal Care Assoc. LP Member Sacred Heart Assisted Living, LLC		7-3-2012	
<b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>			
The above plan of correction is approved as of		Plan of correction implementation status as of	
8/15/12 (Date)		8/15/12 (Date)	
The above plan of correction was approved by		<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	
M (Initials)			