

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to GDL FARMS CORPORATION

LEGAL ENTITY

To operate LUTHER PARK

NAME OF FACILITY OR AGENCY

Located at 3455 DAVISVILLE ROAD, HATBORO, PA 19040

(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 92  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa. Code §§ 2600.231-239 - Capacity 27

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 July 26, 2012 until July 26, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 127900

*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

AUG 02 2012

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

Ms. Michele DiVincenzo, Administrator  
GDL Farms Corporation  
Luther Park  
3455 Davisville Road  
Hatboro, Pennsylvania 19040

Dear Ms. DiVincenzo:

As a result of the Department of Public Welfare's licensing inspection on July 2, 2012, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.



Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report

**VIOLATION REPORT  
PERSONAL CARE HOMES - 66 Pa.Code Chapter 2800**

PCH Name: LUTHER PARK		License Number: 127900
Address: 3455 DAVISVILLE ROAD, HATBORO, PA 19040		County: Montgomery
Administrator: Michele DiVincenzo		Region: SOUTHEAST
Legal Entity Name: GOL FARMS CORPORATION		
Legal Entity Address: 3455 DAVISVILLE ROAD, HATBORO, PA 19040		
<b>Certificate(s) of Occupancy</b> C-2 LP 04/01/1991 Labor and Industry		
<b>Staffing Hours</b> Resident Support: 0                      Total Daily Staff: 100                      Working Staff: 76		
Type of Inspection: Full                      BHA Docket Number:                      Notice:		
<b>Reason(s) for Inspection(s)</b> Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b> 07/02/2012: McHale, Christine; O'Pake, Hope		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b> Partial or Full Triggers:                      Random Indicators:		
<b>Resident Demographic Data as of Inspection Date</b>		
Licensed Capacity: 92 Number of Residents Served: 74 Secured Dementia Care Unit in Home: Yes Area: Memory Care Building Secured Dementia Unit Capacity, if Applicable: 27 	Number of Residents who: 	

Michele DiVincenzo/McHale Christine 7-18-12

Violation Report: 12790 - 07/02/2012 - Michele, Chirlene  
PCH Name: LUTHER PARK

1. REGULATION 55 Pa. Code §2600

144(c)(3) Prohibition of the use of tobacco during transportation by the home.

2. DESCRIPTION OF VIOLATION

The home's smoking policy does not address smoking during transport.

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.

As per regulation 144(c)(3)  
Administration policy # 5 has been  
amended to include item # 7.

7. Smoking is strictly prohibited  
during transport by the home.

Violation corrected at time of inspection  
Please see attached Smoking Policy.  
All Policies reviewed on hire and  
yearly thru inservice programs provided  
to the staff. Policy provided to all  
Residents on admission, via admission packet.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Michele F DiVincenzo*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Michele F DiVincenzo

Date 7-18-12

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

The above plan of correction is approved as of

7/19/12  
(Date)

Verification of Legal Entity Representative Signature

7/19/12  
(Date)

The above plan of correction was approved by

*MD*  
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented