

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to WG BETHLEHEM SH LLC

LEGAL ENTITY

To operate ATRIA BETHLEHEM

NAME OF FACILITY OR AGENCY

Located at 1745 WEST MACADA ROAD, BETHLEHEM, PA 18017

(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 150  
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 October 16, 2012 until October 16, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **222810**

*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



SEP 18 2012

Mr. W. Bryan Hudson, Sr. VP  
WG Bethlehem SH, LLC  
401 South Fourth Street, Suite 1900  
Louisville, Kentucky 40202

RE: Atria Bethlehem  
1745 West Macada Road  
Bethlehem, Pennsylvania 18017

Dear Mr. Hudson:

As a result of the Department of Public Welfare's licensing inspection on August 3, 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 "R. Melusky".

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 22281 - 08/03/2012 - O'Haire, Anne  
 PCH Name: ATRIA BETHLEHEM

**1. REGULATION 56 Pa.Code §2600**  
 2600.52 - Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 15 (relating to protective services for older adults) and other applicable regulations.

**2a. DESCRIPTION OF VIOLATION**  
 Direct Care staff person A was hired on 2/8/12. The home completed a Pennsylvania State Police Criminal History Background Check on 1/12/12. Staff person A has a criminal record and was on probation and parole in another state. Because staff person "A" has a criminal record within another state the home is required to complete an FBI Criminal Background Check to determine the charges. The home failed to complete an FBI check to determine if the staff person was convicted of a prohibited offense under the Older Adult Protective Services Act.

**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.


*Please see attached*

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Jessica Gonzalez*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Jessica Gonzalez, ED</i>	Date <i>8/21/12</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>9-10-12</u> (Date)	Plan of correction implementation status as of <u>9-10-12</u> (Date)
The above plan of correction was approved by  (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Atria Bethlehem License # 222810 Plan of Correction

Regulation 55 Pa.Code 2600

2600.52 Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act.

The community informed employee A on 8/3/2012 that she would be placed on suspension until we received the community received the result of the FBI background check.

**Completion Date 8/3/2012 Responsible Executive Director**

If employee A, does not agree to the completion of an FBI or if the background check results returns with a conviction that is not allowable under the Older Adult Protective Services Act the employee will be terminated.

**Completion Date 11/4/2012 Responsible Executive Director**

A new process will be put in place with our employee screening service to alert the community of any out of state convictions and the need to run a FBI background check prior to employment regardless if they have lived in the state of PA for two years.

**Completion Date 9/14/2012 Responsible Executive Director**

*gmzly 8/3/12*

*Q 9-10-12*