

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LUTHERAN COMMUNITY AT TELFORD

To operate LUTHERAN COMMUNITY AT TELFORD

Located at 235 NORTH WASHINGTON STREET, TELFORD, PA 18969

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 125  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 26

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

and shall remain in effect from September 10, 2012 until August 2, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 126720

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.



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

SEP 10 2012

Ms. Ellen Shrager, Vice President Operations  
Lutheran Community at Telford  
12 Lutheran Home Drive  
Telford, Pennsylvania 18969

Dear Ms. Shrager:

As a result of your personal care home's recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Home Licensing). The revised license indicates a revised licensed capacity for your personal care home. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Ronald Melusky" followed by a small flourish.

Ronald Melusky  
Director

Enclosure  
License



Violation Report: 12672 - 08/24/2012 - Miller, Chevron

**1. REGULATION 65 Pa.Code §2800**

2800.102(d)(1) - Toilet and bath areas must have grab bars, hand rails or assist bars.

**2. DESCRIPTION OF VIOLATION**

There is no grab bar, hand rail or assist bar in the left stall of the common women's room by the home's main door.

**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.*

Permanent grab bars have been installed. Photos Attached (#1)  
 Environmental rounds will include grab bars.  
 These rounds are conducted daily by housekeeping  
 and security staff  
 CRM  
 9/5/12

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*[Handwritten Signature]*

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

Lori B. Gresko RD

Date 9/5/12.

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

The above plan of correction is approved as of

9/5/12  
 (Date)

Verification of Legal Entity Representative Signature

9/5/12  
 (Date)

The above plan of correction was approved by

CRM  
 (Initials)

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

Violation Report: 12872 - 00/24/2012 - Miller, Chevon

1. REGULATION 55 Pa. Code §2600

2800.133(a)(1) - If the home serves nine or more residents, signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.

2. DESCRIPTION OF VIOLATION

There is no exit sign over the activity room exit door.


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.

A permanent Exit sign has been installed. Picture attached (#2)  
 Environmental rounds will include exit signs.  
 These rounds are conducted daily by housekeeping and security staff  
 C.V.V.  
 9/5/12

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



Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
Lori B. Gresko RD	9/5/12

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE

The above plan of correction is approved as of <u>9/5/12</u> (Date)	Verification of Legal Entity Representative Signature <u>9/5/12</u> (Date)
The above plan of correction was approved by <u>OBM</u> (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