

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to DUNWOODY VILLAGE INC

LEGAL ENTITY

To operate DUNWOODY VILLAGE

NAME OF FACILITY OR AGENCY

Located at 3500 WEST CHESTER PIKE, NEWTOWN SQUARE, PA 19073

(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 81
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 20

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 December 22, 2012 until December 22, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 145250

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



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

NOV 09 2012

Mr. Frank Beech, Executive Director
Dunwoody Village, Inc.
Dunwoody Village
Attn: Personal Care Services
3500 West Chester Pike
Newtown Square, Pennsylvania 19073

Dear Mr. Beech:

As a result of the Department of Public Welfare's licensing inspection on September 12, 2012 and September 13, 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". The signature is written in a cursive style and is positioned above the printed name.

Ronald Melusky
Director

Enclosures
License
Violation Report

Violation Report: 14626 - 09/12/2012 - O'Pake, Hope RCH Name: DUNWOODY VILLAGE	
1. REGULATION 55 Pa.Code §2600 2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.	
2a. DESCRIPTION OF VIOLATION The telephones located in the Cape May parlor, Liberty parlor, Avalon parlor, Secured Dementia Care Unit, and Leeland hallway do not have emergency service numbers posted.	
3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.) <i>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.</i>	
<p>Telephone tags with required telephone numbers were immediately attached to the above telephones.</p> <p>Telephone numbers for the nearest hospital, police department, ambulance, poison control, local emergency management and personal care home hot line shall be printed and framed. Frames shall be permanently attached to the wall next to the telephones located in Cape May parlor, Liberty parlor, Avalon parlor, Secured Dementia Care Unit, and Woodlea and Leeland hallways by October 2, 2012. Personal Care Administrator printed the required telephone numbers and placed in frames. Frames shall be attached to walls by Maintenance.</p>	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Mary McGoldrick</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Mary McGoldrick PCA	
Date 10/01/2012	
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>10/17/12</u> (Date)	Plan of correction implementation status as of <u>10/17/12</u> (Date)
The above plan of correction was approved by <u>ORM</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

Violation Report: 14528 - 09/12/2012 - O'Pake, Hope PCH Name: DUNWOODY VILLAGE	
1. REGULATION 85 Pa.Code §2800 2800.95 - Furniture and equipment must be in good repair, clean and free of hazards.	
2a. DESCRIPTION OF VIOLATION The Spa Room in Cedars West has a chair with a diamond pattern, which is broken at the top and repaired with metal strips and screws. There are loose and broken places on the front and back part of the chair.	
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.	
<p>Improperly repaired item of furniture was immediately removed and discarded by Houseman.</p> <p>Any furniture or equipment that is not in good condition or in need of repair:</p> <ul style="list-style-type: none"> a) Must be taken out of service immediately. b) Sign placed on it stating problem. c) Notify maintenance by writing work order for repair or removal. d) Inform the Personal Care Administrator. 	
Repeat Violation: No	Date(s) of Previous Violation(s):
Signature of Legal Entity Representative (Required on EVERY Page) <i>Mary McGoldrick</i>	
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Mary McGoldrick PCA</i>	Date <i>10/1/2012</i>
DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!	
The above plan of correction is approved as of <u>10/17/12</u> (Date)	Plan of correction implementation status as of <u>10/17/12</u> (Date)
The above plan of correction was approved by <u>CRM</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

Violation Report: 14526 - 09/12/2012 - O'Pake, Hope
PCH Name: DUNWOODY VILLAGE

1. REGULATION 55 Pa.Code §2600
2600.123(c) - For a home serving nine or more residents, an emergency evacuation diagram of each floor showing corridors, line of travel to exit doors and location of the fire extinguishers and pull signals shall be posted in a conspicuous and public place on each floor.

2a. DESCRIPTION OF VIOLATION
The emergency evacuation diagrams throughout the building do not include the line of travel to exit doors.

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.

All emergency evacuation diagrams have been permanently marked by the Personal Care Administrator, with a solid red line showing the exit path, and a broken red line showing the alternate exit path.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Mary McGoldrick*

Printed Name and Title of Legal Entity Representative Mary McGoldrick PCA Date 10/1/2012

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

The above plan of correction is approved as of 10/1/12
(Date)

Plan of correction implementation status as of 10/1/12
(Date)

The above plan of correction was approved by MPM
(Initials)

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