

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PHILADELPHIA PRESBYTERY HOMES INC

LEGAL ENTITY

To operate RYDAL PARK PERSONAL CARE

NAME OF FACILITY OR AGENCY

Located at 1515 THE FAIRWAY, RYDAL, PA 19046

(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 72
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 23

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 8, 2012 until April 8, 2013,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 138121

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



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

OCT 05 2012

Mr. James E. Adamowicz, COO
Philadelphia Presbytery Homes Inc.
2000 Joshua Road
Lafayette Hill, PA 19444

RE: Rydal Park Personal Care
1515 The Fairway
Rydal, PA 19046

Dear Mr. Adamowicz,

As a result of the Department of Public Welfare's licensing inspection on September 27th, 2012 of the above personal care home, we have found that your personal care home is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (related to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

In accordance with 55 Pa.Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes) a re-inspection of your newly licensed personal care home will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, violations on the enclosed Violation Report were found. All violations specified on the 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 Human Services Licensing so that compliance can be verified.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

Ronald Melusky
Director

Enclosure(s)
License
Violation Report

Violation Report: 13812 - 09/27/2012 - Foulkes, Kimberli
 PCH Name: RYDAL PARK PERSONAL CARE

1. REGULATION 55 Pa.Code §2800.
 2800.86(b) - A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

2a. DESCRIPTION OF VIOLATION
 The bathroom in resident room # 3236, does not have an operable window or ventilation fan.

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.
 -The home will provide an operable window or ventilation fan by 10/8/12. No residents will occupy the room until repairs have been completed.
 -Maintenance will monitor monthly.

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| Repeat Violation: No | Date(s) of Previous Violation(s): | | |
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Bryan C Barnes*

| | |
|--|---------------------|
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>BRYAN C. BARNES</i> | Date <i>10/1/12</i> |
|--|---------------------|

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

| | |
|---|---|
| The above plan of correction is approved as of <u>10/1/12</u> (Date) | Plan of correction implementation status as of <u>10/1/12</u> (Date) |
| The above plan of correction was approved by <u>BT</u> (Initials) | <input type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input checked="" type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented |

Violation Report: 13812 - 09/27/2012 - Foulkes, Kimberli
 PCH Name: RYDAL PARK PERSONAL CARE

1. REGULATION 68 Pa.Code §2600
 2600.92 - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

2a. DESCRIPTION OF VIOLATION
 The window in room 2227, has a dime size hole in it and three cracks leading from it to the outside corners of the glass.

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.

-The home will repair or replace the glass in the window by 10/8/12. No residents will reside in this room until the repairs to the window have been completed.
 -Maintenance will monitor windows monthly.

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| Repeat Violation: No | Date(s) of Previous Violation(s): | | |
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Signature of Legal Entity Representative
 (Required on EVERY Page) *B. C. Barnes*

| | |
|--|---------------------|
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) BRYAN C. BARNES | Date 10/1/12 |
|--|---------------------|

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Violation Report: 13812 - 09/27/2012 - Foulkes, Kimberli
 PCH Name: RYDAL PARK PERSONAL CARE

1. REGULATION 56 Pa.Code §2600
 2600.101(r)(1) - There must be drapes, shades, curtains, blinds or shutters on the bedroom windows.

2a. DESCRIPTION OF VIOLATION
 The bedroom window in room 3236 does not have shades, blinds or shutters.

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.
 -The home will install shades, blinds or shutters by 10/8/12. No residents will occupy room 3236 until installation is completed.
 -Maintenance will monitor monthly.

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| Repeat Violation: No | Date(s) of Previous Violation(s): | | |
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Signature of Legal Entity Representative
 (Required on EVERY Page) *B. C. Barnes*

| | |
|---|---------------------|
| Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>BRYAN C BARNES</i> | Date <i>10/1/12</i> |
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Violation Report: 13812 - 08/27/2012 - Foulkes, Kimberl
 PCH Name: RYDAL PARK PERSONAL CARE

1. REGULATION 65 Pa.Code §2600
 2600.102(d)(1) - Toilet and bath areas must have grab bars, hand rails or assist bars.

2a. DESCRIPTION OF VIOLATION
 There are no grab bars, hand rails or assist bars for toilets and showers in all resident rooms with the exception of ADA rooms 2226, 2230, 3226, 3230, 4228, 4233, and 4236.

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.
 -The home will install grab bars, handrails, or assist bars for all toilets and showers in resident rooms by 10/8/12. No residents will occupy the rooms until installation is completed.
 -Maintenance will monitor monthly to ensure they are in place.

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| Repeat Violation: No | Date(s) of Previous Violation(s): | | |
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Signature of Legal Entity Representative
 (Required on EVERY Page) *B. C. Baraks*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *BRYAN C. BARAKS.* Date *10/1/12*

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| Violation Report: 13812 - 09/27/2012 - Foulkes, Kimberl | |
| PCH Name: RYDAL PARK PERSONAL CARE | |
| <p>1. REGULATION 55 Pa.Code §2600 2600.130(d) - If the home serves nine or more residents, there shall be at least one smoke detector on each floor interconnected and audible throughout the home or an automatic fire alarm system that is interconnected and audible throughout the home.</p> | |
| <p>2a. DESCRIPTION OF VIOLATION On 9/27/12, the fire alarm panel read, "System Trouble". The home could not provide documentation that the system was operating properly and was functional.</p> | |
| <p>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> <ul style="list-style-type: none"> -The home will provide documentation by 10/8/12 from the monitoring company and alarm company that the system is functioning properly and is fully operational. -Security will monitor daily to ensure that the system is functioning properly and is fully operational. | |
| 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 | |
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| The above plan of correction is approved as of <u>10/1/12</u> (Date) | Plan of correction implementation status as of <u>10/5/12</u> (Date) |
| The above plan of correction was approved by <u>JT</u> (Initials) | <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 |

Violation Report: 13812 - 09/27/2012 - Foulkes, Kimberll
 PCH Name: RYDAL PARK PERSONAL CARE

1. REGULATION 66 Pa.Code §2600
 2600.233(c) - If key-locking devices, electronic cards systems or other devices that prevent immediate egress are used to lock and unlock exits, directions for their operation shall be conspicuously posted near the device.

2a. DESCRIPTION OF VIOLATION
 The directions for operating the home's locking mechanism are not conspicuously posted near the door to the SDCU.

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.
 -The home will conspicuously post the directions for operating the locking mechanism near the door to the SDCU by 10/8/12.
 -The Administrator will check codes monthly to ensure they are in place.

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| Repeat Violation: No | Date(s) of Previous Violation(s): | | |
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Signature of Legal Entity Representative (Required on EVERY Page) *B. C. Barnes*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *BRYAN C. Barnes* Date *10/1/12*

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