

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to LEGACY AT BRISTOL INC
LEGAL ENTITY

To operate LEGACY GARDENS OF BRISTOL
NAME OF FACILITY OR AGENCY

Located at 2022 BATH ROAD, BRISTOL, PA 19007
(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 26
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 February 13, 2013 until February 13, 2014,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 131080

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

FEB 05 2013

Ms. Lisa Sofia, President
Legacy at Bristol, Inc.
8301 Roosevelt Boulevard
Philadelphia, Pennsylvania 19152

RE: Legacy Gardens of Bristol
2022 Bath Road
Bristol, Pennsylvania 19007

Dear Ms. Sofia:

As a result of the Department of Public Welfare's licensing inspection on December 14, 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.


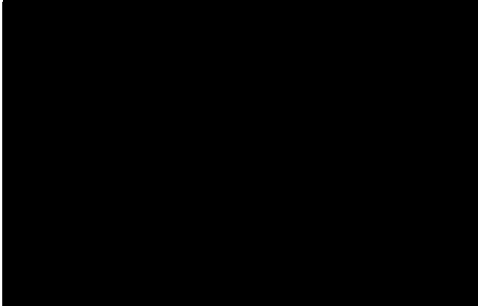
Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky", with a horizontal line extending to the right.

Ronald Melusky
Director

Enclosures
License
Violation Report

**VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: LEGACY GARDENS OF BRISTOL		License Number: 131080
Address: 2022 BATH ROAD, BRISTOL, PA 19007		County: Bucks
Administrator: Sherry Sturkey		Region: SOUTHEAST
Legal Entity Name: LEGACY AT BRISTOL INC		
Legal Entity Address: 8301 ROOSEVELT BOULEVARD, PHILADELPHIA, PA 19152		
Certificate(s) of Occupancy		
C-2 LP	I-2	
12/08/1997	08/19/2010	
Labor and Industry	Bristol Township	
Staffing Hours		
Resident Support: 0	Total Daily Staff: 26	Working Staff: 20
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s)		
Renewal		
On-Site Inspections Dates and Department Representatives On-Site		
12/14/2012: OPake, Hope; Miller, Chevon		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 26 Number of Residents Served: 23 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: 		Number of Residents who: 

Violation Report: 13108 - 12/14/2012 - OPake, Hope
 PCH Name: LEGACY GARDENS OF BRISTOL

1. REGULATION 55 Pa.Code §2600
 2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

2a. DESCRIPTION OF VIOLATION

On 12-14-12, water temperatures in Room 5 measured 127.20°F, Room 12 measured 125.70°F, Room 19 measured 124.10°F, Room 21 measured 124.80°F, Room 24 measured 124.30°F, and the restroom across the hall from Room 2 measured 124.20°F.

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 laser thermometer we were using at the time of the survey has been replaced with a new thermometer of the type currently used by surveyors. The temperature on our recently replaced water heater (12-18-12) has been adjusted lower. Currently we are testing random water temperatures weekly (our maintenance person does this) with a plan in place to test temperatures monthly after four consecutive test results within range are achieved. I have attached two weeks of test results.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Sherry Sturkey

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

Sherry Sturkey Executive Director

Date *1-08-13*

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

The above plan of correction is approved as of

1/11/13
 (Date)

Plan of correction implementation status as of

1/11/13
 (Date)

The above plan of correction was approved by

OSM
 (Initials)

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