

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to JAI JALARAM CARE LP  
LEGAL ENTITY

To operate COLONIAL LODGE RETIREMENT COMMUNITY  
NAME OF FACILITY OR AGENCY

Located at 2015 NORTH READING ROAD, DENVER, PA 17517  
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 75  
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 March 21, 2013 until March 21, 2014,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 322580

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

MAR 2 1 2013

Ms. Lois D. Clymer, Administrator/Owner  
Jai Jalaram Care, LP  
Colonial Lodge Retirement Community  
2015 North Reading Road  
Denver, Pennsylvania 17517

Dear Ms. Clymer:

As a result of the Department of Public Welfare's (Department) licensing inspection on January 23, 2013 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed 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.

A regular license is being issued based on the enclosed Violation Report. 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: 32258 - 01/23/2013 - Palermo, Michael  
PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION  
The most recent violation report posted is dated 1/12/12. The violation report, dated 9/21/12, was not posted in the home.

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 most recent violation report has been posted on a bulletin board beside the med room.  
In the future the administrator will post the most recent violation report and will check on a weekly basis to make sure it remains posted.

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

Signature of Legal Entity Representative (Required on EVERY Page) *Lois D Clymer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Lois D Clymer, Administrator* Date *2-21-13*

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

The above plan of correction is approved as of <u>2-22-13</u> (Date)	Plan of correction implementation status as of <u>2-22-13</u> (Date)
The above plan of correction was approved by <u>LC</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: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600

2600.82(c) - Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

2a. DESCRIPTION OF VIOLATION

Three gallons of Control III Germicide with a label reading, "If swallowed, call poison control" was found unlocked and accessible to residents in a cabinet in the side room. Residents of the home have not been assessed capable of recognizing and using poisons safely.

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 Germicide was placed in the side room by a podiatrist who comes monthly to care for residents. The podiatrist uses this side room and had left the Germicide in a cabinet in the room. On Jan. 24, 2013 the podiatrist was notified of the violation, his nurse came the next day and removed the Germicide and agreed not to leave behind any containers in the future.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Lois D Clymer*

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

Lois D Clymer  
 Administrator

Date 2-21-13

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 (Date)

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 (Date)

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

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

Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
 2600.84 - Heat sources, such as steam and hot heating pipes, water pipes, fixed space heaters, hot water heaters and radiators exceeding 120°F that are accessible to the resident must be equipped with protective guards or insulation to prevent the resident from coming in contact with the heat source.

2a. DESCRIPTION OF VIOLATION  
 The temperature of the wall heater by Exit Door #2 was 194.2 degrees Farenheit at 9:40 AM on the morning of the inspection. There were no protective guards in place to prevent residents from coming in contact with the hot surface.

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 wall heater by Exit Door #2 has been removed from the wall and will not be used again.  
 Maintenance has been informed that any radiators exceeding 120°F that are accessible to residents must be equipped with protection guards.  
 The home has been checked for any other heating pipes, water pipes, fixed space heater, hot water heaters and radiators exceeding 120°F and none were found.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lois D Clymer, Administrator</i>	Date <i>2-21-13</i>
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The above plan of correction was approved by SE  
 (Initials)

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- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

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

At 9:15 AM, the water temperature at the sink in the powder room, in the lounge area next to Room #112, measured 148 degrees Fahrenheit.

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 hot water has been reset to a lower temperature.

House keeping is checking the water temperature weekly to be sure it is being properly maintained at 120° or below.

Maintenance is looking into the possibility of installing a circulator which will help in maintaining a steady temperature.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lois D. Clymer, Administrator</i>	Date <i>2-21-13</i>
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The above plan of correction was approved by *LC*  
 (Initials)

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Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
 2600.93(a) - Each ramp, interior stairway and outside steps must have a well-secured handrail.

2a. DESCRIPTION OF VIOLATION  
 The step by the exit door next to Room #168 did not have a handrail.

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 hand rail has been installed by the step by the exit door next to Room #168 by our maintenance director.

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

Signature of Legal Entity Representative  
 (Required on EVERY Page) *Lois D Clymer*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page) *Lois D Clymer, Administrator*      Date *2-21-13*

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Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

2a. DESCRIPTION OF VIOLATION  
 The vinyl mauve loveseat by Exit #2 has three 5-inch tears on each arm rest with the stuffing visible.

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 vinyl mauve loveseat by Exit #2 has been removed and destroyed.  
 In the future the administrator will check weekly for any furniture or equipment that is not in good repair, clean and free of hazards and it will be repaired or removed.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative  
 (Required on EVERY Page) *Lois D. Clymer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lois D. Clymer, Administrator</i>	Date <i>2-21-13</i>
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Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
 2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION

There were no dates on the following food items in the metal trays in the walk-in cooler:  
 Sausages, noodles, pork chops, mashed potatoes and carrots in water in a plastic container.

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 kitchen staff has been reminded of the necessity to date all food items which are placed in the refrigerator or walk-in cooler.

Signs will be posted by 2-22-13 to remind staff of this requirement and the dietary department head will ensure this regulation is being followed.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Lois D Clymer, Administrator* Date *2-21-13*

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Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

**1. REGULATION 55 Pa.Code §2600**

2600.187(a) - A medication record shall be kept to include the following for each resident for whom medications are administered:

- (1) Resident's name.
- (2) Drug allergies.
- (3) Name of medication.
- (4) Strength.
- (5) Dosage form.
- (6) Dose.
- (7) Route of administration.
- (8) Frequency of administration.
- (9) Administration times.
- (10) Duration of therapy, if applicable.
- (11) Special precautions, if applicable.
- (12) Diagnosis or purpose for the medication, including pro re nata (PRN).
- (13) Date and time of medication administration.
- (14) Name and initials of the staff person administering the medication.

**2a. DESCRIPTION OF VIOLATION**

The following resident medication administration records did not have the purpose or diagnosis for each respective medication:

Resident #1-Claritin 10 mg, Digoxin 0.125 mg, Pantoprazole Sodium 40 mg.

Resident #2-Amlodipine 10mg, Fluphenazine 5 mg, Metoprol Tar Tablet 25 mg, Simvastin 5 mg, Warfarin 5 mg, Klor-Con.

**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 MAR has been checked for purpose or diagnosis for each medication and any missing ones supplied.  
 In a meeting on 2-22-13 all staff who transcribe orders will be reminded of this regulation.

Repeat Violation: Yes

Date(s) of Previous Violation(s):

12/01/2011

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Lois D Clymer*

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

Lois D Clymer, Administrator

Date 2-21-13

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Violation Report: 32258 - 01/23/2013 - Palermo, Michael  
 PCH Name: COLONIAL LODGE RETIREMENT COMMUNITY

1. REGULATION 55 Pa.Code §2600  
 2600.225(a) - A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment

2a. DESCRIPTION OF VIOLATION  
 The initial assessment for Resident #3, admitted 5/10/12, was dated 6/5/12, more than 15 days after admission.

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 list has been made which contains the admission date for each resident and the date that the initial assessment is due. All nursing staff who help with this initial assessment will have access to this list and it will be the responsibility of the administrator to make sure it is completed on a timely basis

Repeat Violation: Yes	Date(s) of Previous Violation(s):	09/21/2012
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Signature of Legal Entity Representative (Required on EVERY Page) *Lois D Clymer*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Lois D Clymer, Administrator</i>	Date <i>2-21-13</i>
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