



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

MAY 08 2014

Mr. Barry A. Lazarus, Vice-President  
Arden Courts of Allentown PA LLC  
333 North Summit Street  
Toledo, Ohio 43604

RE: Arden Courts of Allentown  
5151 Hamilton Boulevard  
Allentown, Pennsylvania 18106  
License #: 217870

Dear Mr. Lazarus:

As a result of the Department of Public Welfare's licensing inspection on April 1, 2014, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period June 16, 2014 to June 16, 2015 was issued on April 8, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones  
Director

Enclosure  
License Inspection Summary



Violation Report: 21787 - 04/01/2014 - Yellenic, Cindy  
PCH Name: ARDEN COURTS OF ALLENTOWN

1. REGULATION 55 Pa.Code §2600

2600.144(c)(1) - Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

2a. DESCRIPTION OF VIOLATION

The home's designated smoking area, currently for staff, is located outside of the security fence. There were several (20+) butts in the stones that lined the sidewalk in the staff smoking area.

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.

1. EMPLOYEE SMOKE AREA WAS CLEANED OF ALL CIGARETTES.
2. ENTIRE PROPERTY WAS CANVASSED & CLEANED OF ALL CIGARETTES.
3. ALL STAFF, WHETHER SMOKERS OR NOT, WILL BE INSERVICED REGARDING BUTT DISPOSAL & SAFETY. TRAINING TO BE CONDUCTED BY DIRECTOR NO LATER THAN 04/22/14.
4. EXECUTIVE DIRECTOR, MAINTENANCE DIRECTOR OR DESIGNEE WILL MONITOR DAILY.
5. A NEW, LARGER ASHTRAY HAS BEEN ORDERED MTG FIRE SAFETY REGULATIONS.
6. AREAS CLOSE TO BLDG. WILL CONTINUE TO BE COVERED WITH STONE, NOT MULCH, AS ADDED PRECAUTION.
7. FURTHER INFRACTION WILL CAUSE PRIVILEGES TO CEASE.

Repeat Violation: No	Date(s) of Previous Violation(s):	
Signature of Legal Entity Representative (Required on EVERY Page) <i>Nanette Nuttle, Executive Director</i>		
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Nanette Nuttle, E.D.</i>		Date <i>April 15, 2014</i>

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

The above plan of correction is approved as of <u>4/16/14</u> (Date)	Plan of correction implementation status as of <u>4/16/14</u> (Date)
The above plan of correction was approved by <u>M</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