



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFICATE OF COMPLIANCE

This certificate is hereby granted to SHANNONDELL INC
LEGAL ENTITY

To operate THE MEADOWS AT SHANNONDELL
NAME OF FACILITY OR AGENCY

Located at 6000 SHANNONDELL DRIVE, AUDUBON, PA 19403
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

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 144
(MAXIMUM CAPACITY)
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 34

Restrictions: _____

This certificate is granted in accordance with the Human Services 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 23, 2018 until March 31, 2018,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **128370**

Robert E. Robinson

ISSUING OFFICER

Tina L Long

ACTING DEPUTY SECRETARY

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.



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CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: FEB 23 2018

Mr. Daniel E. Freed,
Vice President of Health Services
Shannondell, Inc.
10,000 Shannondell Drive
Audubon, Pennsylvania 19403

RE: The Meadows at Shannondell
6000 Shannondell Drive
Audubon, Pennsylvania 19403
License #: 128370

Dear Mr. Freed:

As a result of the Department of Human Services' licensing inspection on 1/30/18 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.

As a result of your facilities recent adjustment of the use of physical space, we are issuing a revised license under the authority of 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). The revised license indicates a revised licensed capacity for your facility. The expiration date of the license remains unchanged. Your revised license is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe'.

Jacqueline L. Rowe
Director

Enclosure
Licensing Inspection Summary

Violation Report: 12837 - 01/30/2018 - Gray, Dean
 PCH Name: THE MEADOWS AT SHANNONDELL

1. REGULATION 65 Pa.Code §2600
 2600.132(b) - A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

2a. DESCRIPTION OF VIOLATION
 The home has not had a fire safety inspection completed by a fire safety expert for the new personal care location on the fourth floor.

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.) Fire Safety expert contacted 1.30.18 with appointment scheduled for Fire Safety inspection
- 2.) 1/31/18 Fire Safety expert present in community w/ inspection completed
- 3.) 2.1.18 Formal letter received from Fire Safety expert w/ outcome of inspection
- 4.) 2.1.18 Fire Safety letter forwarded to DHS with confirmation of receipt of same. (SEE Attached)
- 5.) PCHA will ensure annual Fire Safety inspection conducted annually per 2600.132(b)


Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Ruthie Stubblebine*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) RUTHIE STUBBLEBINE, PCHA	Date 2.2.18
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 2/20/18
 (Date)

The above plan of correction was approved by 
 (Initials)

Plan of correction implementation status as of 2/20/18
 (Date)

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