



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
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ADULT RESIDENTIAL LICENSING
Central Region Field Office
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July 16, 2010

Mr. Gary Skovron, Personal Care Administrator
Pennsylvania Soldiers and Sailors Home
P.O. Box 6239
560 East Third Street
Erie, Pennsylvania 16512

Dear Mr. Skovron:

As a result of the Department of Public Welfare's licensing inspection on February 25, 2010 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 Adult Residential Licensing so that compliance can be verified.



Sincerely,

A handwritten signature in cursive script that reads "Michele Strauser / 1/2/10".

Michele Strauser
Regional Licensing Administrator

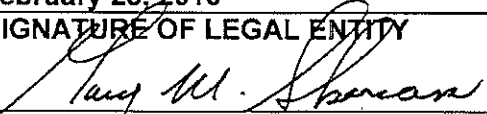

Enclosure
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME Pennsylvania Soldiers and Sailors Home, 506 East 3 rd Street, Erie, PA 16512		CURRENT LICENSE NUMBER 448290	
INSPECTION DATE(S) (Include all dates of the inspection) February 25, 2010		REGIONAL REPRESENTATIVE C. McGrail and D. McConnell	
SIGNATURE OF LEGAL ENTITY 	DATE 4-1-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 4/27/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards. APR 5 2010	Resident #1 had an enabler bar on his/her bed. The top section of the enabler bar was approximately 6.5 inches in length and 9.5 inches in width, and the bottom section was 6.5 inches in length and 20 inches in width. There was approximately a 3 inch gap between the enabler and the mattress.	April 30, 2010 4/27/10	Physical Therapy reassessed resident #1 for need of enabler bar, resident #1 does not need enabler bar at this time. All residents are assessed for assistive device needs on admission, annually and as needed. <i>Enabler bars used by the home will be securely attached to the bed with no space between the handle and the mattress and will not have a space for the residents head or limbs to get caught.</i> MES 4/27/10	

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144c-2 The location of a smoking room or outside smoking area shall be a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.	The fire exit door, across from the library, had a sign that indicated that the smoking area was outside of the exit door. The designated smoking area is located to the left of the bottom of the steps and is in the pathway of the exit and walkway.	April 30, 2010	The staff outdoor smoking area will be moved out of the pathway of the exit and walkway. A sign will be placed for the staff indicating the designated smoking area. The designated smoking area will be marked off ensuring staff are aware of the exit pathway.	