

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PRESBYTERIAN HOMES IN THE PRESBY. OF LAKE ERIE, INC.

LEGAL ENTITY

To operate PRESBYTERIAN LODGE

NAME OF FACILITY OR AGENCY

Located at 2628 ELMWOOD AVENUE, ERIE, PA 16508

(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 35
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 July 16, 2010 until July 16, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 447650

Robert E. Robinson

ISSUING OFFICER

Kevin T. Casey

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.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JUL 22 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Mr. Carl Waterhouse, NHA
Presbyterian Homes in the Presbytery of Lake Erie, Inc.
Presbyterian Lodge
2628 Elmwood Avenue
Erie, Pennsylvania 16508

Dear Mr. Waterhouse:

As a result of the Department of Public Welfare's licensing inspection on June 18, 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.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

Western Region

JUL 09 2010

Adult Residential Licensing

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

Page 1 of 12

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10

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
3c The personal care home shall post the current license, a copy of the current Violation Report (VR) issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.	The most recent violation report issued by the department dated 5/8/09 was not posted in the home.	6/18/2010 8-15-10	The most current violation report was posted the day that it was noted missing. Administrator will post the most recent violation report on the front and back Personal Care bulletin boards <i>WHEN RECEIVED.</i> A designated staff person will inspect the bulletin boards monthly to ensure the most recent violation report is posted. 7-13-10 <i>[Signature]</i>	7-13-10 <i>[Signature]</i>

JUL/09/2010/FRI 01:25 PM ERIE PRESBY LODGE

FAX No. 814-864-7929

P. 002

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

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>		DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE 7-13-10

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 DFW
16b The home shall develop and implement written policies and procedures on the prevention, reporting, notification, investigation and management of reportable incidents and conditions.	The home's reportable incident policy did not include prevention and management of incidents and conditions.	7/6/10	The facility's reportable incident policy has been revised to include a description of the actions that are currently being taken to manage a reportable incident at the time it occurs. In addition to the Reportable Incident Policy, the facility's Resident Incident/Accident Reporting Policy insures that all incidents are reviewed by the Quality Assurance, Health and Safety and the Fall Risk Committees. Suggested interventions are implemented if appropriate to prevent a reoccurrence Please see attached policies. <i>(2 & 11)</i>	7-13-10 <i>[Signature]</i>

JUL/09/2010/FRI 01:25 PM ERIE PRESBY LODGE

FAX No. 814-864-7929

P. 003

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

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JUL/09/2010/FRI 01:25 PM ERIE PRESBY LODGE

FAX No. 814-864-7929

P. 004

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>For Waterhouse</i>		DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE 7-13-10

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
16c The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow 15 (relating to abuse reporting covered by law).	The home's reportable incident policy did not indicate which incidents must be reported to the Department by telephone within 24 hours.	6/25/10	The facility's Reportable Events policy was updated to indicate which incidents must be reported by phone within 24 hours. Policy was reviewed with the Administrators, the DON and the Head Nurse. Please see attached policy <i>(att)</i>	7-13-10

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

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>	DATE 7/1/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10

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
18 A home shall comply with applicable Federal, State and local laws, ordinances and regulations.	The elevator certificate expired on 8/31/09.	7/16/10	The elevator inspection is scheduled for the week of July 12 th . [Redacted] Elevator Inspector, Commercial Technical Services, Inc, 2885 Wildwood Road Ext., Allison Park, PA will be conducting it. Upon completion of the inspection, we will forward all applicable documentation to DPW. This inspection has been placed in our Preventive Maintenance program reminder to ensure we comply with the required inspection process.	Steps have been taken to correct violation; full compliance is not verifiable 7-13-10 <i>[Signature]</i> Date Initials (DPW)

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

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Carl Winterhouse</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 7-13-10

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
85d Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.	The trash cans in the staff bathrooms in the basement and on the first floor did not have lids.	7/9/2010 8-15-10	The trash cans in the basement staff bathroom men's and women's staff bathrooms on the ground floor have been replaced with lidded trash cans on July 9, 2010. A designated staff person will inspect all bathrooms weekly to ensure that they have covered trash cans. 7-13-10 JYP	7-13-10 JYP

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

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JUL/09/2010/FRI 01:26 PM ERIE PRESBY LODGE

FAX No. 814-864-7929

P. 007

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Presbyterian Lodge</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10

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
101j7 Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on/off at bedside.	The two bedside lamps in room #3 did not work. The bed near the window in room # 19 on the first floor did not have a bedside lamp.	6/18/10	The 2 lamps in room #3 we plugged in on the day of inspection. A lamp was placed on room #19 on the day of inspection. A weekly monitor has been developed to check each room/bed to ensure a bedside lamp is in the correct position beside the bed and is plugged in and has a working light bulb. This monitor will be completed by Personal Care nursing staff. The head nurse will ensure it is kept current and will submit a copy quarterly to the Quality Assurance committee. <i>(III)</i>	7-13-10 <i>[Signature]</i>

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

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Patricia L. Kruppa</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>JYP</i>	DATE 7-13-10

1 REGULATION 55 Pa.Code § 2680.	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 DFW
102i A dispenser with soap shall be provided within reach of each bathroom sink. Bar soap is not permitted unless there is a separate bar clearly labeled for each resident who shares a bathroom.	There were used bars of soap in the shared bathrooms off room #2, #3, and #19 that were unlabelled.	6/18/10	Soap dishes in rooms #2, #3 and #19 were labeled on the day of inspection. A weekly monitor has been developed to check each room/bed to ensure toiletries are labeled. This monitor will be completed by Personal Care nursing staff. The head nurse will ensure it is kept current and will submit a copy quarterly to the Quality Assurance committee. (III)	7-13-10 <i>JYP</i>

JUL/09/2010/FRI 01:26 PM ERIE PRESBY LODGE FAX No. 814-864-7929 P. 008

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

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Carl Whitehouse</i>	DATE <i>7/9/10</i>	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION	DATE

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
123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	The home's emergency management plan was not posted.	<i>6/18/10</i> <i>8-15-10</i>	The home's emergency management plan was posted the day that it was noted missing. Administrator will post the most recent emergency management plan on the front and back Personal Care bulletin boards whenever it is revised / updated. <i>The administrator or a designated staff person will inspect the bulletin boards monthly to ensure the home's emergency preparedness plan is posted 7-13-10 gkp</i>	<i>7-13-10 gkp</i>

JUL/09/2010/FRI 01:26 PM ERIE PRESBY LODGE FAX No. 814-864-7929 P. 009

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

JUL/09/2010/FRI 01:26 PM ERIE PRESBY LODGE

FAX No. 814-864-7929

P. 010

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>Eric W. Torres</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10

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																														
132d Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert.	The home did not have a letter from a fire safety expert that gave a safe evacuation time. The evacuation times for the last 6 months follow: <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Exit Time</th> </tr> </thead> <tbody> <tr><td>12/29/09</td><td>9:05am</td><td>5:10</td></tr> <tr><td>1/14/10</td><td>12:15am</td><td>4:50</td></tr> <tr><td>1/22/10</td><td>1:45pm</td><td>4:45</td></tr> <tr><td>2/16/10</td><td>7:00pm</td><td>5:05</td></tr> <tr><td>2/23/10</td><td>10:15pm</td><td>5:10</td></tr> <tr><td>3/2/10</td><td>2:04pm</td><td>4:50</td></tr> <tr><td>4/15/10</td><td>9:15am</td><td>4:45</td></tr> <tr><td>5/13/10</td><td>7:29am</td><td>5:10</td></tr> <tr><td>5/19/10</td><td>8:05pm</td><td>5:45</td></tr> </tbody> </table>	Date	Time	Exit Time	12/29/09	9:05am	5:10	1/14/10	12:15am	4:50	1/22/10	1:45pm	4:45	2/16/10	7:00pm	5:05	2/23/10	10:15pm	5:10	3/2/10	2:04pm	4:50	4/15/10	9:15am	4:45	5/13/10	7:29am	5:10	5/19/10	8:05pm	5:45	7/16/10 8-15-10	City Fire Inspector will be conducting a supervised fire drill on July 13 th . At that the completion of this he will draft and sign a letter indicating a safe evacuation time. We will forward that letter to DPW upon receipt. Staff persons and residents will be educated in fire safety and evacuation procedures so that all evacuations can be accomplished within 2-minutes 30 seconds or less of the time specified by the fire safety expert. 7-13-10 <i>[Signature]</i>	Steps have been taken to correct violation; full compliance is not verifiable 7-13-10 <i>[Signature]</i> Date Initials (DPW)
Date	Time	Exit Time																																
12/29/09	9:05am	5:10																																
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**VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>For White House</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10

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
133a1 <u>If the home serves nine or more residents</u> , signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.	There was no exit sign over the door in the laundry room leading outside.	6/18/10	A "No Exit" sign was placed over the laundry room door leading to the outside on June 18, 2010.	7-13-10 <i>[Signature]</i>

JUL/09/2010/FRI 01:26 PM ERIE PRESBY LODGE FAX No. 814-864-7929 P. 011

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

JUL/09/2010/FRI 01:27 PM ERIE PRESBY LODGE FAX No. 814-864-7929 P. 012

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508		CURRENT LICENSE NUMBER 447650	
INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010		REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10

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
187a A medication record shall be kept to include the following for each resident for whom medications are administered: (14) Name and initials of the staff person administering the medication.	The medication administration record did not have a signature key indicating the name and initials of staff persons administering medications.	7/16/10	The facility's Signature Sheet policy was updated to reflect the change in signature sheets. Updated signature sheets have been placed in the Nurse's station for signature and will be completed and placed in the MAR/TAR no later than 7/16/10. The signature sheets will be reviewed by the nurse who does change-over monthly to insure they are complete and signing the sheets has been added to the orientation of new employees. <i>[Signature]</i> Please see attached policy <i>[Signature]</i>	7-13-10 <i>[Signature]</i>

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

JUL/09/2010/FRI 01:27 PM ERIE PRESBY LODGE FAX No. 814-864-7929 P. 013

NAME AND ADDRESS OF PERSONAL CARE HOME Presbyterian Lodge 2628 Elmwood Avenue, Erie, Pa 16508	CURRENT LICENSE NUMBER 447650
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INSPECTION DATE(S) (Include all dates of the inspection) June 18, 2010	REGIONAL REPRESENTATIVE Michael Marini, Kathy Kruppa
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PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)

SIGNATURE OF LEGAL ENTITY REPRESENTATIVE <i>[Signature]</i>	DATE 7/9/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 7-13-10
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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
187b The information in subsections 187a13 and 187a14 shall be recorded at the time the medication is administered.	Staff administered ciprofloxacin to resident #1 at 4:30pm on 6/15/10 and 6/17/10 and again at 8:30pm on 6/16/10 but failed to document it in the medication administration record.	7/16/10	The staff member who had neglected to sign for the medication she had given came in the next day to complete her missing signatures. Staff will be instructed no later than 7/16/10 that before leaving at the end of their shift they are to review the MAR/TAR for completion. The next shift nurse will notify the DON and will call the staff member to return to the facility if she/he has not completed their documentation. Please see attached memo <i>[initials]</i>	7-13-10 <i>[Signature]</i>