

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SAINT MARY'S HOME OF ERIE

LEGAL ENTITY

To operate SAINT MARY'S AT ASBURY RIDGE

NAME OF FACILITY OR AGENCY

Located at 4855 WEST RIDGE ROAD, ERIE, PA 16506

(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 164

(MAXIMUM CAPACITY)

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 16

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 October 26, 2010 until October 26, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 413420

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

NOV 04 2010

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

Sister Phyllis McCracken, CEO/President
Saint Mary's Home of Erie
Saint Mary's at Asbury Ridge
4855 West Ridge Road
Erie, Pennsylvania 16506

Dear Sister McCracken:

As a result of the Department of Public Welfare's licensing inspection on September 22, 2010, and the corrections you have made after our inspection, we have found the above personal care home to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes). Therefore, a regular license is being issued. Your license is enclosed.

Sincerely,

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

Kevin T. Casey
Deputy Secretary

Enclosure
License

Western Region

VIOLATION REPORT
 PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600
 OCT 14 2010

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NAME AND ADDRESS OF PERSONAL CARE HOME SAINT MARY'S AT ASBURY RIDGE, 4855 WEST RIDGE ROAD ERIE, PA 16506		CURRENT LICENSE NUMBER 413420
INSPECTION DATES (Include all dates of the inspection) 09/22/2010		REGIONAL REPRESENTATIVE Brenda McAfee, Alden Linhart
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) Sister Phyllis McCracken, President/CEO, Saint Mary's Home of Erie		
SIGNATURE OF LEGAL ENTITY <i>Sister Phyllis McCracken</i>	DATE 10/14/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Jim B. V... (signature)</i>
		DATE 10-15-10

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY
25b 25b - The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.	The contract dated 1/20/10 for resident #1 was not signed by the resident.	9/24/10	--Resident # 1 signed their personal care contract on 9/23/10. --The personal care contracts for all current residents were reviewed and found complete. --The Social Service staff members were educated regarding the necessity of obtaining the resident's signature on personal care contracts in addition to their POA or family member signature. --The Social Services Coordinator will be monitoring the signatures on contracts and report the findings to the Quality Assurance Committee quarterly.	10-15-10 G

Oct-14-10 16:16 FROM-SAINT MARY'S AT ASBURY RIDGE 18148385326 T-193 P.02/04 F-554

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

Western Region

NAME AND ADDRESS OF PERSONAL CARE HOME SAINT MARY'S AT ASBURY RIDGE, 4855 WEST RIDGE ROAD ERIE, PA 16506		OCT 14 2010	CURRENT LICENSE NUMBER 413420
INSPECTION DATES (Include all dates of the inspection) 09/22/2010		REGIONAL REPRESENTATIVE Licensing Brenda McAfee, Alden Linhart	
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 <i>Sister Phyllis McCracken</i>	DATE 10/14/10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>gpc</i>	DATE 10-15-10

REGULATION 55 Pa. Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE	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)	DATE COMPLIANCE VERIFIED BY
225a 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.	The medical evaluation for resident #1 dated 1/26/10 for included diagnoses of shortness of breath, pleurisy, congenital mitral insufficiency, HTN, memory loss, anemia; however, the assessment dated 2/13/10 only included HTN, CHI SOB for the diagnoses.	9/24/10	--Resident #1 assessment dated 2/13/10 was corrected on 9/23/10 to include all diagnoses listed on the medical evaluation. --Assessments for all current residents were reviewed and corrected accordingly to ensure completeness of the diagnoses area on the form. --Director of Personal Care Services reviewed the regulation and re-educated herself on the process for completing the diagnoses area of the assessment form. --Director of Personal Care Services will conduct a monthly review of resident assessments regarding the completeness of diagnoses listed and report the findings to the Quality Assurance Committee quarterly.	10-15-10 <i>g</i>

Oct-14-10 16:17
 FROM SAINT MARY'S AT ASBURY RIDGE
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