



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17102-1810

ADULT RESIDENTIAL LICENSING
Central Region Field Office
1401 North 7th Street
Harrisburg, Pennsylvania 17102-1810

PHONE: (717) 772-4673
FAX: (717) 783-3956
Toll Free: 1-800-882-1885

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: November 7, 2011

Mr. Stephen Rodrigues, President/CEO
St. Stephen's Living Center, LLC
1075 Chestnut Street
Nanty Glo, Pennsylvania 15943

RE: St. Stephen's Living Center
1075 Chestnut Street
Nancy Glo, Pennsylvania 15943

Dear Mr. Rodrigues:

As a result of the Department of Public Welfare's licensing inspection on October 24, 2011 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 "Gloria Emick".

Gloria Emick
Regional Licensing Administrator

Enclosure(s)

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

NAME AND ADDRESS OF PERSONAL CARE HOME ST STEPHEN S LIVING CENTER, 1075 CHESTNUT STREET NANTY GLO, PA 15943		CURRENT LICENSE NUMBER 327J60	
INSPECTION DATES (Include all dates of the inspection) 10/24/2011		REGIONAL REPRESENTATIVE Dong Hoover, Serena Chou	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan) STEPHEN RODRIGUES			
SIGNATURE OF LEGAL ENTITY <i>Stephen Rodrigues</i>	DATE 10-27-2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 11-4-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
60a Staffing shall be provided to meet the needs of the residents as specified in the resident's assessment and support plan.	There are 37 residents in the home with 4 residents with mobility needs. On 10/11/11, there was 1 staff person present from 3:00 PM to 4:00 PM.	10-28-2011	STAFFING SCHEDULES WILL BE MODIFIED TO HAVE TWO STAFF ^{PERSONS} PRESENT FROM 3:00 PM TO 4:00 PM ADMINISTRATOR WILL MONITOR FOR COMPLIANCE Administrator will ensure that staffing will be sufficient to meet all needs of residents as specified in all assessment support plans. - SE	Steps have been taken to correct violation; full compliance is not verifiable 11-4-11 Date Initials (LPW)

RECEIVED TIME OCT. 27. 4:13PM

P.3/14
 TO:17177833956
 OCT-27-2011 16:09 FROM:ST STEPHENS LIVING C 8147498799

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

NAME AND ADDRESS OF PERSONAL CARE HOME ST STEPHEN S LIVING CENTER, 1075 CHESTNUT STREET NANTY GLO, PA 15943		CURRENT LICENSE NUMBER 327360	
INSPECTION DATES (Include all dates of the inspection) 10/24/2011		REGIONAL REPRESENTATIVE Doug Hoover, Serena Chou	
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>Stephen Rodriguez</i>	DATE 10-27-2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Glenn Erush</i>	DATE 11-3-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	There is an enabler bar attached to the bed in room 4. The bar is shaped like an inverted horseshoe with horizontal bars spaced 3 and 6 inches apart. The enabler bar does not have a cover and puts the resident at risk of injury from limb entanglement and entrapment.	10-28-2011	THE ENABLER BAR ATTACHED TO THE BED IN ROOM # 4 WILL HAVE A NYLON STOCKING AS A COVER. ALL ENABLER BARS ATTACHED TO BEDS WILL HAVE NYLON STOCKINGS AS COVERS. ADMINISTRATOR TO MONITOR FOR COMPLIANCE.	11-3-11 <i>EE</i>

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SIGNATURE OF LEGAL ENTITY <i>Stephen Rodriguez</i>	DATE 10-27-2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Emick</i>	DATE 11-3-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
103d Food shall be stored off the floor.	A 25 pound bag of onions was sitting on the floor inside the main entrance in front of the second set of double doors.	10-24-2011	THE 25 POUND BAG OF ONIONS SITTING ON THE FLOOR INSIDE THE MAIN ENTRANCE IN FRONT OF THE SECOND SET OF DOUBLE DOORS HAS BEEN REMOVED TO THE PANTRY, and stored up off the floor. ADMINISTRATOR WILL MONITOR FOR COMPLIANCE.	11-3-11 SE

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SIGNATURE OF LEGAL ENTITY <i>Stephen Rodriguez</i>	DATE 10-27-2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>Gloria Smith</i>	DATE 11-3-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
121a Stairways, hallways, doorways, passageways and egress routes from rooms and from the building shall be unlocked and unobstructed.	Sixteen 5-pound bags of onions, two 25-pound bags of onions, two 10-pound bags of potatoes and two 50-pound bags of potatoes partially blocked the landing of the 2nd floor stairway leading to the main entrance, which is used as an egress route.	10-24-2011	SIXTEEN 5 POUND BAGS OF POTATOES, TWO 25- POUND BAGS OF ONIONS, TWO 10- POUND BAGS OF POTATOES AND TWO 50- POUND BAGS OF POTATOES PARTIALLY BLOCKING THE LANDING OF THE 2ND FLOOR STAIRWAY LEADING TO THE MAIN ENTRANCE, WHICH IS USED AS AN EGRESS ROUTE HAS BEEN REMOVED AND PLACED IN THE PANTRY. ADMINISTRATOR TO MONITOR FOR COMPLIANCE.	11-3-11/22

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
161a Meals shall be offered which meet the recommended dietary allowances established by the United States Department of Agriculture.	<ul style="list-style-type: none"> The October 2011 menu and meals do not meet the recommended dietary allowances established by the USDA. The menu is as follows: Breakfast Monday and Friday - coffee, oatmeal, toast and juice. Tuesday and Saturday - coffee, cold cereal, toast and juice. Wednesday - coffee, french toast, sausage and juice. Thursday - coffee, cream of wheat, toast and juice. Sunday - coffee, waffles, sausage and juice. Lunch Monday - coffee, meat loaf, mashed potatoes, salad and bread. Tuesday - coffee, sloppy joe, french fries and salad. Wednesday - coffee, stuffed peppers, mashed potatoes and bread. Thursday - coffee, macaroni/cheese, mixed vegetables and bread. Friday - coffee, chili/rice, salad and bread. 	11-01-2011	THE MENU'S FOR NOVEMBER 2011 AND THE MENU'S GOING FORWARD IN 2011 & 2012 WILL INCLUDE THE RECOMMENDED DIETARY ALLOWANCES ESTABLISHED BY THE USDA. DAILY SERVINGS OF FRUITS AND VEGETABLES IS NOW BEING OFFERED. SEE ATTACHED MENU'S FOR BREAKFAST, LUNCH AND SUPPER. ADMINISTRATOR TO MONITOR FOR COMPLIANCE.	Steps have been taken to correct violation; full compliance is not verifiable Date: 11-3-11 Initials: (DPW)

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REGULATION 55 Pa.Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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
	Saturday - coffee, tuna sandwich, cole slaw and cake. Sunday - coffee, baked lasagna, salad and bread. Supper Monday - coffee, rigatoni, garlic bread and jello. Tuesday - coffee, pasta salad, butter bread and cake. Wednesday - coffee, peanut butter/jelly, chips and mandarin oranges. Thursday - coffee, potato salad, sandwich and fruit cocktail. Friday - coffee, meat sandwich, tomato soup and pudding. Saturday - coffee, meat sandwich, potato chips and pudding. Sunday - coffee, kidney bean salad, meat sandwich and peaches. • The juice is powdered. • No eggs are listed for the month. • Menu changes were posted for 10/2, 10/3, 10/5, 10/19 and 10/20. • The USDA requires 3 - 5 daily servings of vegetables and 2 - 4 daily servings of fruits. -One serving of fruit is offered Sunday,		LEFT BLANK	

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	Wednesday and Thursday. -One to two servings of vegetables are offered daily.		<i>LEFT BLANK</i>	

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161b When a resident misses a meal, food adequate to meet daily nutritional requirements shall be available and offered to the resident.	The menu for October 2011 did not list alternative drinks.	11-01-2011 + ongoing	THE MENUS GOING FORWARD FOR NOVEMBER 2011 & 2012 NOW LIST ALTERNATIVE DRINKS. PLEASE SEE ATTACHED MENUS FOR BREAKFAST, LUNCH AND SUPPER. ADMINISTRATOR TO MONITOR FOR COMPLIANCE.	Steps have been taken to correct violation; full compliance is not verifiable. 11-3-11 <i>SS</i> Date Initials (DPW)

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REGULATION 55 Pa. Code §2600	VIOLATION	DATE BY WHICH CORRECTION WILL BE COMPLETED	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.	Resident #1, admitted 10/6/11, does not have an initial assessment.	10-27-2011 on-going	RESIDENT # 1, ADMITTED 10/6/11, DOES NOW HAVE AN INITIAL ASSESSMENT ALL RESIDENTS ADMITTED WILL HAVE THE INITIAL ASSESSMENT COMPLETED WITHIN 15 DAYS. ADMINISTRATOR TO MONITOR FOR COMPLIANCE.	Steps have been taken to correct violation; full compliance is not verifiable 11-3-11 Date: Initials (DPW)

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