

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to SAINT BENEDICT MANOR INC  
LEGAL ENTITY

To operate SAINT BENEDICT MANOR, INC.  
NAME OF FACILITY OR AGENCY

Located at 600 THEATER ROAD, BOX 57, ST. BENEDICT, PA 15773  
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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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 44  
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 November 6, 2012 until November 6, 2013,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 303420

*Robert E. Robinson*

ISSUING OFFICER

*R. C. King*

DIRECTOR

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 - 01/11



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

DEC 28 2012

Mr. Samuel Pagano, President  
Saint Benedict Manor, Inc.  
600 Theater Road, Box 57  
St. Benedict, Pennsylvania 15773

Dear Mr. Pagano:

As a result of the Department of Public Welfare's (Department) licensing inspection on September 26, 2012 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 Human Services 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 black ink, appearing to read "R. Melusky", with a long horizontal stroke extending to the right.

Ronald Melusky  
Director

Enclosures  
License  
Violation Report



Violation Report: 30342 - 09/26/2012 - Minnich, Ron  
 PCH Name: SAINT BENEDICT MANOR INC

*Lic. # 303420*

**1. REGULATION 55 Pa.Code §2600**

2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

**2a. DESCRIPTION OF VIOLATION**

On 9/26/12, at 10:45 a.m., the water temperature in the visitors bathroom adjacent to the beauty salon measured 124.5 degrees Fahrenheit.

On 9/26/12, at 11:30 a.m., the water temperature in the shower room next to room #11 measured 125.7 degrees Fahrenheit.

**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.*

On the day of the inspection, September 26, 2012, a Saint Benedict Manor, Inc. (SBM) maintenance staff member checked the water temperature side-by-side with the DPW inspectors. The SBM thermometer was consistent with previous readings, but differed by as many as four degrees from the digital thermometer that the DPW staff used. During the inspection, SBM maintenance staff immediately adjusted the water heater temperature to attain a reading of 120 degrees Fahrenheit with the DPW staff member's digital thermometer. At the conclusion of the inspection, SBM purchased a digital thermometer very similar to the one used by the DPW staff. SBM staff will use the digital thermometer for all future water temperature checks to assure that the water temperature does not exceed 120 degrees Fahrenheit, as per 2600.89(b).

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Shirley A. Pagano*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)

SHIRLEY A. PAGANO, ADMINISTRATOR

Date 12-3-12

**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of 12-5-12  
 (Date)

Plan of correction implementation status as of 12-5-12  
 (Date)

The above plan of correction was approved by *SP*  
 (Initials)

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

Violation Report: 30342 - 09/26/2012 - Minnich, Ron  
 PCH Name: SAINT BENEDICT MANOR INC

License # 303420

1. REGULATION 55 Pa.Code §2600  
 2600.132(e) - A fire drill shall be held during sleeping hours once every 6 months.

2a. DESCRIPTION OF VIOLATION  
 There were two fire drills held during sleeping hours that were more than 6 months apart. They were conducted on 6/29/11 at 5:51am and 1/27/12 at 6:00am.

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.

Saint Benedict Manor, Inc. shall conduct "sleeping hour" fire drills not more than six months apart per 2600.132(e). As per page 4 of 4 of this violation report "sleeping hours" are between 11:00 PM and 6:00 AM. On October 4, 2012 which was eight days after this inspection, a successful monthly fire drill was held at 12:16 AM and is documented on the *Adult Residential Licensing - Personal Care Home Fire Drill Record - 55 Pa. Code § 2600.132(c)* form.

Repeat Violation: No	Date(s) of Previous Violation(s):			
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Signature of Legal Entity Representative (Required on EVERY Page) *Shirley A. Pagano*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) SHIRLEY A. PAGANO Date 12-3-12

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Violation Report: 30342 - 09/26/2012 - Minnich, Ron  
 PCH Name: SAINT BENEDICT MANOR INC

*License # 303420*

**1. REGULATION 55 Pa.Code §2600**

2600.132(g) - Fire drills shall be held on different days of the week, at different times of the day and night, not routinely held when additional staff persons are present and not routinely held at times when resident attendance is low.

**2a. DESCRIPTION OF VIOLATION**

The home has 2 staff persons routinely scheduled during sleeping hours, from 11:00pm to 6:00am. During the past two sleeping hour fire drills, none were conducted with less than 3 staff participating. The home routinely schedules sleeping hour fire drills when additional staff are present. The home's fire drill record indicates that the last two sleeping hour fire drills are as follows:

- 1/21/2012 at 6:00am 3 staff present
- 6/16/2012 at 6:25am 5 staff present

**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.*

Saint Benedict Manor, Inc. shall conduct "sleeping hour" fire drills between the hours of 11:00 PM and 6:00 AM when additional staff persons are not present per 2600.132(g). On October 4, 2012, which was eight days after this inspection, a successful monthly fire drill was held at 12:16 AM and is documented on the *Adult Residential Licensing - Personal Care Home Fire Drill Record - 55 Pa. Code § 2600.132©* form for calendar year 2012.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Shirley A. Pagano*

Printed Name and Title of Legal Entity Representative  
 (Required on EVERY Page)

*SHIRLEY A. PAGANO, ADMINISTRATOR*

Date

*12-3-12*

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