



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

Mailing Date: DEC 11 2012

Mr. Mark D. Bondi, President/CEO  
Pittsburgh Lifetime Care Community  
100 Norman Drive  
Cranberry Township, Pennsylvania 16066

RE: Sherwood Oaks  
100 & 500 Norman Drive  
Cranberry Township, Pennsylvania 16066

Dear Mr. Bondi:

As a result of the Department of Public Welfare's (Department) licensing inspection on October 16, 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.

Sincerely,

A handwritten signature in black ink that reads "Sheila Page". The signature is fluid and cursive.


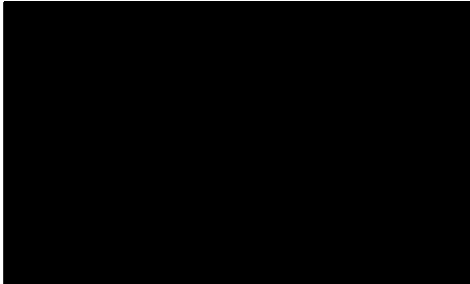
Sheila Page  
Regional Licensing Directory

Enclosure(s)

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

**NOV 6 2012**

Western Field Office  
 Adult Residential Licensing

PCH Name: SHERWOOD OAKS		License Number: 457760
Address: 100 & 500 NORMAN DRIVE, CRANBERRY TOWNSHIP, PA 16066		County: Butler
Administrator: Barbara Voynik		Region: WEST
Legal Entity Name: PITTSBURGH LIFETIME CARE COMMUNITY		
Legal Entity Address: 100 NORMAN DRIVE, CRANBERRY TOWNSHIP, PA 16066		
Certificate(s) of Occupancy		
<b>Staffing Hours</b>		
Resident Support:	Total Daily Staff: 99	Waking Staff: 74
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
<b>Reason(s) for Inspection(s)</b>		
Incident		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
10/16/2012: Farley, Jesse		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 77 Number of Residents Served: 64 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: 	Number of Residents who: 	

Violation Report: 45776 - 10/16/2012 - Farley, Jesse  
PCH Name: SHERWOOD OAKS

NOV 9 2012

1. REGULATION 55 Pa.Code §2600

2600.132(d) - 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.

2a. DESCRIPTION OF VIOLATION

On 10-14-12 at 9:51p.m., the home's fire alarm system was triggered. Cranberry Township Fire Company responded at 10:00p.m. and found a malfunctioning smoke detector. Staff did not evacuate the residents to the fire safe areas at any time.

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.

A formal fire safety inservice will be held on Friday, November 9, 2012 with all personnel from the personal care units. We will review proper protocol during fire alarm situations. A fire safety video will be shown and each employee will be provided a copy of the "Fire Alarm" policy and procedure, and acknowledge in writing that they have read the policy.

Our Fire Safety Expert, [redacted] conducted our annual Fire Safety inspection on 10-19-12 and discussed proper evacuation techniques with our staff. They were made aware of the incident on 10-14-12.

Each fire alarm event will be reviewed and evaluated by the administrator and/or designee for proper response and evacuation. If problems are noted the staff will be provided with further inservice. The charge nurse will be given disciplinary action for improper fire alarm responses.

The fire drill reports will be reviewed quarterly at the Risk Management Meeting and all corrective measures will be discussed by the team.

All residents will be evacuated immediately anytime/everytime the fire bells sound. Residents will be evacuated to a fire-safe area or to a designated meeting place away from the building.

\* See enclosures

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

Barbara Voynik RN PCHA

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

Barbara Voynik RN PCHA

Date

11-6-12

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

The above plan of correction is approved as of

12/10/12  
(Date)

Plan of correction implementation status as of

12/10/12  
(Date)

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

The above plan of correction was approved by

[Signature]  
(Initials)