



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

AUG 02 2013

Ms. Taralee Rea, Administrator  
Presbyterian Homes in the Presby of Lake Erie, Inc.  
Presbyterian Lodge  
2628 Elmwood Avenue  
Erie, Pennsylvania 16508

Dear Ms. Rea:

As a result of the Department of Public Welfare's licensing inspection on February 15, 2013, 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).

Your regular license for the period May 25, 2013 until May 25, 2014 was issued on February 19, 2013. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Melusky".

Ronald Melusky  
Director

Enclosure  
Violation Report

# RECEIVED

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

Page 1 of 3

PCH Name: PRESBYTERIAN LODGE		APR 2 2013	License Number: 447650
Address: 2628 ELMWOOD AVENUE, ERIE, PA 16508		Western Field Office	County: Erie
Administrator: TARALEE REA		Adult Residential Licensing	Region: WEST
Legal Entity Name: PRESBYTERIAN HOMES IN THE PRESBY OF LAKE ERIE INC			
Legal Entity Address: 2628 ELMWOOD AVENUE, ERIE, PA 16508			
Certificate(s) of Occupancy C-1 04/03/1987 Labor & Industry			
Staffing Hours Resident Support: 18.75                      Total Daily Staff: 44                      Waking Staff: 33			
Type of Inspection: Ind - 49 Indicators                      BHA Docket Number:                      Notice: Unannounced			
Reason(s) for Inspection(s) Indicator			
On-Site Inspections Dates and Department Representatives On-Site 02/15/2013: Flinner-Alman, Lisa; Bacher, Mike			
Off-Site Inspection Dates and Inspectors, if Applicable			
Other Details Partial or Full Triggers: 17, 91                      Random Indicators: 15c, 66a, 101g, 132a, 251c			
Resident Demographic Data as of Inspection Dates			
Licensed Capacity: 35 Number of Residents Served: 25 Secured Dementia Care Unit In Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0		Number of Residents who: Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 25 Have Mental Illness: 2 Have an Intellectual Disability: 1 Have a Mobility Need: 0 Have a Physical Disability: 1	

Violation Report: 44765 - 02/15/2013 - Finner-Alman, Lisa  
PCH Name: PRESBYTERIAN LODGE

Western Field Office  
Adult Residential Licensing

1. REGULATION 55 Pa.Code §2800

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

On 2/15/13, the medication administration records were unlocked and accessible on top of the medication cart in the east hall.

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.

Education with the nursing staff regarding ensuring resident privacy and confidentiality with MARS has been started and will be completed with all nurses by 4/19/13. See attached educational sheets.

MARS will be monitored by the PC administrator <sup>at least monthly</sup> ~~quarterly~~ for the rest of 2013, to ensure they are kept in locked area when not attended.

By 4/30/13 A designated staff person on each shift will monitor the home to ensure confidential resident records, including MARS, are kept in secure location.

*[Signature]*  
4/3/13

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Taralee M. Rea*

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

TARALEE M. REA, PC Administrator

Date 4/2/13

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

The above plan of correction is approved as of

4/3/13  
(Date)

Plan of correction implementation status as of

4/3/13  
(Date)

The above plan of correction was approved by

*[Signature]*  
(Initials)

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

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APR 2 2013

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Violation Report: 44765 - 02/15/2013 - Flinner-Alman, Lisa  
PCH Name: PRESBYTERIAN LODGE

1. REGULATION 55 Pa.Code §2600

2600.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Western Field Office  
Adult Residential Licensing

2a. DESCRIPTION OF VIOLATION

The telephones in room #E5, and in the kitchen did not have emergency service numbers posted nearby.

The telephones in room #S10 and in the dining room did not include the current personal care home hotline phone number.

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.*

All phones with an outside line have had stickers attached to them with the correct phone numbers. Picture frames have been ordered and are expected to be available 4/15/13. Upon receipt of the picture frames the maintenance department will secure them to the wall near the phones to avoid any instances of missing cards/stickers.

This will be monitored by the PC administrator monthly for this quarter, then quarterly for the rest of 2013.

Repeat Violation: No      Date(s) of Previous Violation(s):


Signature of Legal Entity Representative (Required on EVERY Page) 

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) TARA LEE M. REA, PC Administrator Date 4/2/13

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

The above plan of correction is approved as of 4/3/13 (Date)

Plan of correction implementation status as of 3/3/13 (Date)

The above plan of correction was approved by  (Initials)

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