



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

AUG 23 2013

Mr. Douglas D. Anderson, President  
St. Paul Homes, Inc.  
The Ridgewood at St. Paul Homes  
339 East Jamestown Road  
Greenville, Pennsylvania 16125

Dear Mr. Anderson:

As a result of the Department of Public Welfare's licensing inspection on July 3, 2013, of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Licensing Inspection Summary were found.

All violations specified on the enclosed Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period September 18, 2013 to September 18, 2014 was issued on June 17, 2013. Your regular license remains in good standing.

Sincerely,

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

Ronald Melusky  
Director

Enclosure  
Licensing Inspection Summary

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

Page 1 of 3

|   |   |   |
|---|---|---|
| PCH Name: THE RIDGEWOOD AT ST PAUL HOMES  |   | License Number: 46748   |
| Address: 339 EAST JAMESTOWN ROAD, GREENVILLE, PA 16125  |   | County: Mercer  |
| Administrator: Terri Troeske  |   | Region: WEST  |
| Legal Entity Name: ST PAUL HOMES INC  |   |   |
| Legal Entity Address: 339 EAST JAMESTOWN ROAD, GREENVILLE, PA 16125   |   | <b>RECEIVED</b>   |
| Certificate(s) of Occupancy<br>C-2 LP<br>01/25/1994<br>L&I  |   | AUG 05 2013<br>WEST REGION FIELD OFFICE<br>Human Services Licensing |
| Staffing Hours  |   |   |
| Resident Support: 0   | Total Daily Staff: 30                   | Waking Staff: 23  |
| Type of inspection: Full  | BHA Docket Number:                      | Notice: Unannounced   |
| Reason(s) for inspection(s)<br>Renewal  |   |   |
| On-Site Inspections Dates and Department Representatives On-Site<br>07/03/2013: Phillips, Joseph; Williams, Jason |   |   |
| Off-Site Inspection Dates and Inspectors, If Applicable   |   |   |
| Other Details   |   |   |
| Partial or Full Triggers:   |   | Random Indicators:  |
| Resident Demographic Data as of Inspection Dates  |   |   |
| Licensed Capacity: 52   | Number of Residents who:                |   |
| Number of Residents Served: 29  | Receive Supplemental Security Income: 0 |   |
| Secured Dementia Care Unit in Home: No  | Are 60 Years of Age or Older: 29        |   |
| Area:   | Have Mental Illness: 1                  |   |
| Secured Dementia Unit Capacity, if Applicable:  | Have an Intellectual Disability: 0      |   |
| Number of Residents Served in Secured Dementia Care Unit, if applicable:  | Have a Mobility Need: 1                 |   |
| Number of Current Hospice Residents: 1  | Have a Physical Disability: 0           |   |
| Number of Hospice Residents in past year: 1   |   |   |

Violation Report: 48748 - 07/03/2013 - Phillips, Joseph  
PCH Name: THE RIDGEWOOD AT ST PAUL HOMES

1. REGULATION 55 Pa.Code §2600  
2800.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

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2a. DESCRIPTION OF VIOLATION

The water temperature at the sink in the tub room across from the 200 hallway measured 123.8 degrees Fahrenheit

WEST REGION FIELD OFFICE  
Human Services Licensing

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.

The thermostat on the water heater was changed and the water temperature was below 120° prior to the inspectors leaving on July 3<sup>rd</sup>. The Administrator (or designee) will do daily water temp audits x 4 weeks, then water temp audits will be done on a weekly basis.

*8-30-13 - All staff persons will be educated on safe water temperatures, the risk of unsafe water temperatures to residents and properly reporting safe water temperatures. Documentation of education will be kept 8-6-13*

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

Signature of Legal Entity Representative (Required on EVERY Page) *TERRI TROSKE*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *TERRI TROSKE, Administrator*      Date *07-10-2013*

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

The above plan of correction is approved as of 8-6-13 (Date)

Plan of correction implementation status as of 8-6-13 (Date)

The above plan of correction was approved by ST (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress *8-6-13*
- Partially Implemented - Inadequate Progress
- Not Implemented

AUG 05 2013

|  |                                   |  |                        |
|--|-----------------------------------|--|------------------------|
| Violation Report: 46748 - 07/03/2013 - Phillips, Joseph<br>PCH Name: THE RIDGEWOOD AT ST PAUL HOMES  |                                   | WEST REGION FIELD OFFICE<br>Human Services Licensing   |                        |
| <b>1. REGULATION 55 Pa.Code §2600</b><br>2600.103(f) - Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.  |                                   |  |                        |
| <b>2a. DESCRIPTION OF VIOLATION</b><br>On 7/3/13 at 10:25 a.m., the temperature of the steel prep refrigerator located in the main kitchen measured 50 degrees Fahrenheit.   |                                   |  |                        |
| <b>3. PLAN OF CORRECTION (POC)</b> (Attach pages as necessary. Remember that you must sign and date any attached pages.)<br><i>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.</i>   |                                   |  |                        |
| <p>The temperature of the prep refrigerator was reported to be above 40° at 7:00 am on July 3, 2013. The maintenance department was notified (prior to inspectors kitchen visit) and Freon was added to the refrigeration. Temperature was below 40° by early evening. We will continue with our procedure of the taking temperatures in all refrigerators in the kitchen on every shift (three times daily) to ensure that food safety is maintained for our residents.</p> <p><i>8-30-13 - All STAFF persons involved in food preparation and storage will be educated on proper food storage and safe food storage temperatures. Documentation of education will be kept. 8-6-13g</i></p> |                                   |  |                        |
| Repeat Violation: No   | Date(s) of Previous Violation(s): |  |                        |
| Signature of Legal Entity Representative<br>(Required on EVERY Page) <i>Terri Trostke</i>  |                                   |  |                        |
| Printed Name and Title of Legal Entity Representative<br>(Required on EVERY Page) <i>Terri Trostke, Administrator</i>  |                                   |  | Date <i>07-10-2013</i> |
| <b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>  |                                   |  |                        |
| The above plan of correction is approved as of <u><i>8-6-13</i></u><br>(Date)  |                                   | Plan of correction implementation status as of <u><i>8-6-13</i></u><br>(Date)  |                        |
| The above plan of correction was approved by <u><i>[Signature]</i></u><br>(Initials)   |                                   | <input type="checkbox"/> Fully Implemented<br><input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>8-6-13g</i><br><input type="checkbox"/> Partially Implemented - Inadequate Progress<br><input type="checkbox"/> Not Implemented |                        |