



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 08 2014

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

RE: Presbyterian Lodge
License #: 447650

Dear Ms. Rea:

As a result of the Department of Public Welfare's licensing inspection on February 25, 2014, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes).

Your regular license for the period May 25, 2014 to May 25, 2015 was issued on February 14, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Director

Enclosure
Licensing Inspection Summary

Violation Report: 44765 - 02/25/2014 - Cutter, Jan
 PCH Name: PRESBYTERIAN LODGE

1. REGULATION 55 Pa.Code §2600
 2600.132(h) - Residents shall evacuate to a designated meeting place away from the building or within the fire-safe area during each fire drill.

2a. DESCRIPTION OF VIOLATION
 On 7/18/2013 at 10:37 AM, 2 residents did not evacuate to a fire safe area or designated meeting place away from the building, during the monthly unannounced fire drill. The home had 21 residents present at the time of the drill and the fire drill record indicates only 19 residents were evacuated.

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.

See page 3A of J

The home has had unannounced monthly fire drills on the following dates and times.

- 8/21/13 4:35 PM*
- 9/12/13 1:14 AM*
- 10/4/13 8:23 PM*
- 10/29/13 10:30 PM*
- 11/15/13 4:30 AM*
- 12/5/13 2:20 PM*
- 1/15/14 1:15 AM*
- 2/23/14 8:30 PM*

All residents of the home were evacuated to a designated meeting place away from the building or within the fire safe area during each drill during the above drills. JJP 4-15-14

Repeat Violation: No	Date(s) of Previous Violation(s):				
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Signature of Legal Entity Representative
 (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	Date
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>4-15-14</u> (Date)	Plan of correction implementation status as of <u>4-15-14</u> (Date)
The above plan of correction was approved by <u>JJP</u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <i>JJP</i> <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented