



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

Mr. David J. Reeves, Vice President  
St. Paul Homes  
339 East Jamestown Road  
Greenville, Pennsylvania 16125

JUL 17 2014

RE: The Heritage at St. Paul Homes  
License #: 424570

Dear Mr. Reeves:

As a result of the Department of Public Welfare's licensing inspection on April 30, 2014, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

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

Your regular license for the period July 2, 2014 to July 2, 2015 was issued on April 16, 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  
License Inspection Summary



Violation Report: 42457 - 04/30/2014 - Williams, Jason

PCH Name: THE HERITAGE AT ST PAUL HOMES

JUN 24 2014

1. REGULATION 55 Pa.Code §2600

WEST REGION FIELD OFFICE

2600.132(d) - Residents shall be able to evacuate the entire building to a public thoroughfare or 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

- During the fire drill held on 1/18/14, 3 residents of the home were not evacuated to a public thoroughfare or a fire safe area.
- During the fire drill held on 3/25/14, 1 resident of the home was not evacuated to a public thoroughfare or a fire safe area.

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.

- Residents who did not participate in drills on 1/18/14 and 3/25/14 have been educated about the need to follow Home guidelines and participate in monthly fire drills.
- On 6-19-14 all current residents recieved a copy of Home Guidelines highlighting the monthly fire drill requirement.
- All staff members are trained on fire drill/ fire safety procedures on day of hire. All current staff will be re-trained / educated on procedures by 7-15-14.
- 7-30-14 Residents will be educated on the need to evacuate during fire drills and if they do not evacuate documentation shall be kept. After 3 instances of not evacuating, the home will issue the resident a 30 day notice for failure to adhere to home rules. JJP 6/26/14.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Robin Knight - Administrator Date 6-20-14

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

The above plan of correction is approved as of <u>6/26/14</u> (Date)	Plan of correction implementation status as of <u>6/26/14</u> (Date)
The above plan of correction was approved by <u>JJP</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>JJP</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented