



JUL 17 2014

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

RE: The Ridgewood at St. Paul Homes
License #: 467480

Dear Mr. Anderson:

As a result of the Department of Public Welfare's licensing inspection on May 1, 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 September 18, 2014 to September 18, 2015 was issued on June 11, 2014. Your regular license remains in good standing.

Sincerely,

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

Matthew J. Jones
Director

Enclosure
License Inspection Summary

RECEIVED

JUN 26 2014

Page 2 of 6

Violation Report: 46748 - 05/01/2014 - Williams, Jason
PCH Name: THE RIDGEWOOD AT ST PAUL HOMES

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.14(c) - If a building is structurally renovated or altered after the initial fire safety approval is issued, the home shall submit the new fire safety approval, or written certification that a new fire safety approval is not required, from the appropriate fire safety authority. This documentation shall be submitted to the Department within 15 days of the completion of the renovation or alteration.

2a. DESCRIPTION OF VIOLATION

The home had a locked, black gate installed on 10/11/13 in the rear of the building which runs along the open side of the large rectangle shaped courtyard. This gate is equipped with an electronic card operated system by which staff swipe key cards at the gate. The home has not submitted a new fire safety approval or written verification that a new fire safety approval is not required.

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.

1. on 6-25-14 the maintenance staff removed door knob on gate and added a door handle for ease in operation of gate.
2. on 6-26-14 the IT staff disabled the electronic card operated system allowing gate to be opened with handle only.
3. Gate will remain unlocked so that exit is available.

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) <i>Robin Knight</i>	Date <i>6-27-14</i>
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DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 6/27/14
(Date)

The above plan of correction was approved by *JKP*
(Initials)

Plan of correction Implementation status as of 6/27/14
(Date)

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

Violation Report: 46748 - 05/01/2014 - Williams, Jason
PCH Name: THE RIDGEWOOD AT ST PAUL HOMES

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.121(b) - Doors used for egress routes from rooms and from the building may not be equipped with key-locking devices, electronic card operated systems or other devices which prevent immediate egress of residents from the building, unless the home has written approval or a variance from the Department of Labor and Industry, the Department of Health or the appropriate local building authority.

2a. DESCRIPTION OF VIOLATION

The home had a locked, black gate installed on 10/11/13 in the rear of the building which runs along the open side of the large rectangle shaped courtyard. This gate is equipped with an electronic card operated system by which staff swipe key cards at the gate. The home does not have written approval from the Department of Labor and Industry, Department of Health, or the local building authority for the use of this electronic card operated system which prevents immediate egress from the building.

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.

1. On 6-25-14 maintenance staff removed door knob on gate and added a door handle for ease in operation of gate.
2. On 6-26-14 the IT staff disabled the electronic card operated system. Allowing gate to be opened with handle only.
3. Gate will remain unlocked so that exit is available.

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	Date 6-27-14
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The above plan of correction was approved by <u>[Signature]</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

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JUN 26 2014

Violation Report: 46748 - 05/01/2014 - Williams, Jason
PCH Name: THE RIDGEWOOD AT ST PAUL HOMES

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.131(c) - A fire extinguisher with a minimum 2A-10BC rating shall be located in each kitchen. The kitchen extinguisher meets the requirements for one floor as required in § 2600.131(a).

2a. DESCRIPTION OF VIOLATION

The kitchenette beside the activity room does not have a fire extinguisher in it.

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.

1. Maintenance staff added extinguisher to Kitchenette on 5-2-14.
2. Extinguisher will remain in kitchenette and be checked monthly with other extinguishers by maintenance staff.

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* Date *6-27-14*

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Violation Report: 46748 - 05/01/2014 - Williams, Jason
PCH Name: THE RIDGEWOOD AT ST PAUL HOMES

WEST PENNSYLVANIA
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.162(c) - Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home

2a. DESCRIPTION OF VIOLATION
The only menus posted in the home are on the dining room tables and only show the current week.

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.

1. Required menus were posted on 5-2-14 on community bulletin board in resident mail box area. Current cycle 6-22-14 to 6-28-14 and 6-29-14 to 7-5-14 now present.

2. Administrative Assistant will post required 2 week cycles ongoing.

7/30/14 The administrator will monitor the community bulletin board at least ~~per~~ monthly to ensure weekly menus are posted 1 week in advance. JAP 6/27/14

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

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* Date *6-27-14*

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Violation Report: 46748 - 05/01/2014 - Williams, Jason
PCH Name: THE RIDGEWOOD AT ST PAUL HOMES

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600
2600.227(h) - If a resident or designated person is unable or chooses not to sign the support plan, a notation of inability or refusal to sign shall be documented.

2a. DESCRIPTION OF VIOLATION
The support plan, dated 3/25/14, for Resident #1, is not signed by the resident and there is no notation of the resident's inability or refusal to sign.

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.

1. Resident Care Coordinator documented 5-15-14 the residents refusal to sign at time of 3-25-14 support plan mtg.

2. Ongoing Resident Care Coordinator will obtain signature and/or provide appropriate documentation.

7-30-14 The administrator will review all current and new support plans to ensure completion including a notation of inability or refusal to sign if the resident or designated person is unable or chooses not to sign the support plan. JJP 6-27-14

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)		Robin Knight	Date 6-27-14

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