



**pennsylvania**  
DEPARTMENT OF PUBLIC WELFARE

NOV 07 2014

Ms. Karen Trapp, Administrator  
The Arbors at St. Barnabas, Inc.  
85 Charity Way  
Valencia, Pennsylvania 16059

RE: The Arbors at St. Barnabas – Gibsonia  
5827 Meridian Road  
Gibsonia, Pennsylvania 15044  
License #: 441590

Dear Ms. Trapp:

As a result of the Department of Public Welfare's licensing inspection on August 22, 2014 and August 28, 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 October 29, 2014 to October 29, 2015 was issued on July 14, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink that reads "Matthew J. Jones".

Matthew J. Jones  
Director

Enclosure  
Licensing Inspection Summary

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

PCH Name: THE ARBORS AT ST BARNABAS GIBSONIA		License Number: 04119
Address: 5827 MERIDIAN ROAD, GIBSONIA, PA 15044		County: Allegheny
Administrator: Karen Trapp		Region: WEST
Legal Entity Name: THE ARBORS AT ST BARNABAS INC		
Legal Entity Address: 85 CHARITY WAY, VALENCIA, PA 16059		<b>RECEIVED</b>
Certificate(s) of Occupancy		OCT 24 2014
1-2 09/15/2009 Richland Township	1-2 05/19/2010 Richland Township	WEST REGION FIELD OFFICE Human Services Licensing
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 28	Waking Staff: 21
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Renewal		
<b>On-Site Inspections Dates and Department Representatives On-Site</b> 08/22/2014: Marini, Michael; Miller-Linhart, Alden 08/28/2014: Marini, Michael		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 56	Number of Residents who:	
Number of Residents Served: 25	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 25	
Area:	Have Mental Illness: 3	
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: 3	
Number of Current Hospice Residents: 0	Have a Physical Disability: 0	
Number of Hospice Residents in past year: 6		

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Violation Report: 44159 - 08/22/2014 - Marini, Michael  
PCH Name: THE ARBORS AT ST BARNABAS GIBSONIA

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600  
2600.252 - Each resident's record must include the following information. (1) through (26)

2a. DESCRIPTION OF VIOLATION  
Resident #1 was admitted to the home on 5-24-12. The photograph in resident #1's record was undated.

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.

Plan of Correction Full Inspection August 22, 2014 and August 28, 2014

Assuming for the sake of this discussion, the validity of the deficiencies noted in the Department of Public Welfare's Violation Report to The Arbors at St. Barnabas, Inc. for the Survey on August 22, 2014 and August 28, 2014 which The Arbors does not admit, we offer the following Plan of Correction. Nothing contained in the Plan of Correction shall/should be deemed an admission, either expressed or implied, on the part of The Arbors at St. Barnabas, Inc. as to the validity of the deficiencies noted in the report.

REGULATION 55 Pa. Code 2600.252 The description of the violation indicated Resident #1 was admitted to the home on 5-24-12. The photograph in resident #1's record was undated. Resident #1 photo has been replaced with a dated photo. All resident charts are being audited for current photos. Staff is being educated on PA. Code 2600.252. This will be completed by November 7, 2014 by Arbor's administrator or designee. A quarterly audit will be completed by the Arbor's administrator or designee. Additional education will be provided as needed. Audits will be reviewed quarterly by the Quality Assurance Committee. Additional actions will be mandated as indicated.

*Resident #1's photograph dated 10-22-14. JSP 10/28/14*

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *[Signature]*

Printed Name and Title of Legal Entity Representative      Date  
(Required on EVERY Page)      Karen Trapp, Administrator      October 24, 2014

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

The above plan of correction is approved as of 10-28-14  
(Date)

Plan of correction implementation status as of 10-28-14

- Fully Implemented *[Signature]*
- Partially Implemented - Adequate Progress
- Partially Implemented - inadequate Progress
- Not Implemented

The above plan of correction was approved by [Signature]  
(Initials)