



pennsylvania

DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

MAILING DATE: February 12, 2015

Ms. Emma J. Trump, Administrator
Presbyterian Homes in the Presby of
Lake Erie, Inc.
6351 West Lake Road
Erie, Pennsylvania 16505

RE: Manchester Presbyterian Lodge
Manchester Commons
450560

Dear Ms. Trump:

As a result of the Department of Human Services' licensing inspection on January 16, 2015, 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.

Sincerely,

A handwritten signature in black ink that reads "Janine Wenzig".

Janine Wenzig
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 45056 - 01/16/2015 - Williams, Jason

PCH Name: MANCHESTER PRESBYTERIAN LODGE MANCHESTER COMMONS

WEST VIRGINIA UNIVERSITY
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.121(a) - Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

2a. DESCRIPTION OF VIOLATION

Both of the Elm hall exit doors and the Driftwood hall exit door farthest from the nurse's station have wide cloth banners velcroed across the doorways with the word "stop" on them. The banners obstruct these emergency egress routes 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.

Velcro banners have been removed. Doors are alarmed to send alerts to staff if the emergency door is opened.

By 3/31/15 - All staff will be reeducated on keeping egress routes unobstructed and unlocked.

By 3/31/15 - The administrator will monitor the alarm at least monthly to ensure all egress routes are unlocked and unobstructed.

J-Williams

Repeat Violation: Yes

Date(s) of Previous Violation(s):

06/17/2014

Signature of Legal Entity Representative
(Required on EVERY Page)

Emma J. Trump

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

EMMA J TRUMP PCHA

Date

2-9-15

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

The above plan of correction is approved as of

2/9/15
(Date)

Plan of correction implementation status as of

2/9/15
(Date)

Fully Implemented

Partially Implemented - Adequate Progress < 8

Partially Implemented - Inadequate Progress

Not Implemented

The above plan of correction was approved by

[Signature]
(Initials)