



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFICATE OF COMPLIANCE**

This certificate is hereby granted to STAIRWAYS BEHAVIORAL HEALTH  
LEGAL ENTITY

To operate ENHANCED PERSONAL CARE HOME  
NAME OF FACILITY OR AGENCY

Located at 432 WEST 3RD STREET, ERIE, PA 16507  
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

\_\_\_\_\_  
ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

\_\_\_\_\_  
ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Personal Care Homes  
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 8  
(MAXIMUM CAPACITY)  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes  
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from May 20, 2015 until November 20, 2015,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 446471

Robert E. Robinson  
ISSUING OFFICER

[Signature]  
DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable  
and should be posted in a conspicuous place in the facility.



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

MAY 21 2015

Mr. William F. McCarthy, Executive Director  
Stairways Behavioral Health  
2185 West 8<sup>th</sup> Street  
Erie, Pennsylvania 16505

RE: Enhanced Personal Care Home  
432 West 3<sup>rd</sup> Street  
Erie, Pennsylvania 16507  
License #: 446471

Dear Mr. McCarthy:

As a result of the Department of Human Services' licensing inspection on April 8, 2015 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the home is new and not yet serving four or more residents.

In accordance with 55 Pa.Code § 2600.11(b) or 55 Pa.Code § 2800.11(b) (relating to procedural requirements for licensure or approval of personal care homes a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, violations on the enclosed License Inspection Summary were found. All violations specified on the 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 PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

Matthew J. Jones  
Director

Enclosures  
License  
License Inspection Summary

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

PCH Name: ENHANCED PERSONAL CARE HOME		License Number: 44647
Address: 432 West Third Street, Erie, PA 16507		County: Erie
Administrator: Heather Filson		Region: WEST
Legal Entity Name: Stairways Behavioral Health		
Legal Entity Address: 2185 West Eighth Street, Erie, PA 16505		
Certificate(s) of Occupancy C-3 SP 01/28/1994 L&I		RECEIVED MAY 14 2015 WESTERN PENNSYLVANIA STATE POLICE CRIME LABORATORY
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 0	Waking Staff: 0
Type of Inspection: Partial	BHA Docket Number:	Notice: Announced
Reason(s) for Inspection(s) New		
On-Site Inspections Dates and Department Representatives On-Site 04/08/2015: Mandock, Nancy		
Off-Site Inspection Dates and Inspectors, if Applicable		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 8 Number of Residents Served: 0 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 0 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 44647 - 04/08/2015 - Mandock, Nancy  
 PCH Name: ENHANCED PERSONAL CARE HOME

MAY 14 2015

**1. REGULATION 55 Pa.Code §2600**

2600.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.

**2a. DESCRIPTION OF VIOLATION**

At 4:20 p.m., the hot water temperature at the sink in the bathroom in resident bedroom # 8 measured 126.8° F.

At 4:25 p.m., the hot water temperature at the sink in the bathroom in resident bedroom # 6 measured 125.5° F.

**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. The temperature on the hot water tanks were turned down and adjusted on April 8th, 2015.
2. Staff have been checking the water temperature in various places throughout the home to ensure it does not exceed 120°F. The water temperature log is attached.
3. Staff will continue to monitor the temperature of the water on a weekly basis.
4. PCH Administrator will ensure this is completed on a weekly basis.
5. If the water temperature ever exceeds 120°F, then property management staff will be immediately notified to resolve the problem.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
 (Required on EVERY Page)

*Heather Filson*

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

Heather Filson - PCH Administrator

Date: 5-14-15

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

The above plan of correction is approved as of 5-14-15  
 (Date)

Plan of correction implementation status as of 5-14-15  
 (Date)

The above plan of correction was approved by Smp  
 (Initials)

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