



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JUN 0 1 2016

Mr. Daniel Caffrey, CEO  
Zerbe Sisters Nursing Center, Inc.  
2499 Zerbe Road  
Navron, Pennsylvania 17555

RE: Zerbe Sisters Nursing Center  
License #: 322370

Dear Mr. Caffrey:

As a result of the Department of Human Services' annual licensing inspection on May 13, 2016, 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).

Sincerely,

  
Jay Bausch  
Deputy Secretary

Enclosure  
Licensing Inspection Summary



Violation Report: 32237 - 05/13/2016 - Heemer, Laura  
 PCH Name: ZERBE SISTERS NURSING CENTER

1. REGULATION 55 Pa.Code §2600  
 2600.3(c) - The personal care home shall post the current license, a copy of the current licensing inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

2a. DESCRIPTION OF VIOLATION  
 On 5/3/2016 the home had no copy of 55 Pa.code Chapter 2600 to post in a conspicuous and public place in the home.

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.

5/19/2016 A copy of the "pink book" was given to me during inspection (I never received one). Posted on the resident information bulletin board outside of the dining room while the inspector was in the building.

Corrected on 5/13/2016. Administrator will follow-up routinely to make sure the Pink book remains posted.

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)			Date
ROSE MATHEWS LWN			5/20/16
<b>DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!</b>			
The above plan of correction is approved as of		Plan of correction implementation status as of	
5/20/16 (Date)		5/20/16 (Date)	
The above plan of correction was approved by		<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented	
BMS (Initials)			

Violation Report: 32237 - 05/13/2016 - Heemer, Laura  
 PCH Name: ZFRBE SISTERS NURSING CENTER

1. REGULATION 45 Pa.Code §2800  
 2800.94(b) - Interior stairs, exterior steps and ramps must have nonskid surfaces.

2a. DESCRIPTION OF VIOLATION  
 The Long Wing exit door opens onto a wooden landing and steps. Four of the steps did not have non-skid surfaces.

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.

5/19/2016 Maintenance replaced the non skid strips while the inspector was in the building.

Corrected 5/13/2016 Maintenance will check exits routinely during environmental rounds to make sure all exits are in compliance.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) <i>Rev. MATHIAS (P)</i>	Date <i>5/20/16</i>
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**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>5/20/16</u> (Date)	Plan of correction implementation status as of <u>5/20/16</u> (Date)
The above plan of correction was approved by <u><i>BM</i></u> (Initials)	<input checked="" type="checkbox"/> Fully Implemented <input type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented