



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: June 1, 2017

Ms. Taralee M. Rea
Administrator
Presbyterian Homes in the Presby of Lake Erie, Inc
2628 Elmwood Avenue
Erie, Pennsylvania 16508

RE: Elmwood Gardens
License #447650

Dear Ms. Rea:

As a result of the Department of Human Services' licensing inspection on November 3, 2016, 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.

Sincerely,

A handwritten signature in black ink that reads "Larry Mazza".

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

PCH Name: ELMWOOD GARDENS		License Number: 44765
Address: 2628 ELMWOOD AVENUE, ERIE, PA 16508		County: Erie
Administrator: Tara Rea		Region: WEST
Legal Entity Name: PRESBYTERIAN HOMES IN THE PRESBY OF LAKE ERIE INC		
Legal Entity Address: 2628 ELMWOOD AVENUE, ERIE, PA 16508		RECEIVED
Certificate(s) of Occupancy C-1 04/03/1967 L&I		MAY 12 2017 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 18	Waking Staff: 14
Type of Inspection: Partial	BHA Docket Number:	Notice: Unannounced
Reason(s) for Inspection(s) Complaint		
On-Site Inspections Dates and Department Representatives On-Site 11/03/2016: Marini, Michael		
Off-Site Inspection Dates and Inspectors, if Applicable /		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 35 Number of Residents Served: 17 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: 1 Number of Hospice Residents in past year: 1		Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 17 Have Mental Illness: 1 Have an Intellectual Disability: 0 Have a Mobility Need: 1 Have a Physical Disability: 1

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MAY 12 2017

Violation Report: 44765 - 11/03/2016 - Marini, Michael
PCH Name: ELMWOOD GARDENS

WEST REGION FIELD OFFICE
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION

The lock is operable on the bathroom door, shared by resident #1 and resident #2, and does not provide privacy while in use.

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.

The door knob was immediately replaced on 11/4/16. All other bathroom locks in semi-private rooms have been checked and are in working order.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Taralee M. Rea, BSW

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

TARALEE M. REA, BSW Administrator

Date

5/9/17

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

The above plan of correction is approved as of

5/15/17
(Date)

Plan of correction implementation status as of

5/15/17
(Date)

The above plan of correction was approved by

L
(Initials)

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