



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

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

Ms. Cindy Stef  
Director  
Masonic Village of the Grand Lodge of Pennsylvania  
1000 Masonic Drive  
Sewickley, Pennsylvania 15143

RE: Masonic Village at Sewickley  
Star Points Building  
License #444390

Dear Ms. Stef:

As a result of the Department of Human Services' licensing inspection on January 10, 2017 and January 17, 2017, 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 "Jason Williams".

Jason Williams  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary



Violation Report: 44439 - 01/10/2017 - Bedford, Katie  
PCH Name: MASONIC VILLAGE AT SEWICKLEY STAR POINTS BUILDING

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600  
2600.42(b) - A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

2a. DESCRIPTION OF VIOLATION  
On 1/7/17 at approximately 1:30pm, a visitor witnessed staff person A with his/her hand down the shirt of resident #8 while working on the computer on the ground level of the home. The visitor reported this immediately to staff person B. Resident #8 indicated this was not the first occasion that staff person A has done this and that it made him/her feel uncomfortable. Staff person A was removed from the facility by police.

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.

Please see attached pages (pages 2<sup>a</sup> + 2<sup>b</sup> of 2)

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

Signature of Legal Entity Representative  
(Required on EVERY Page) *Cindy Steff*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page) *Cindy Steff*      Date *5-8-17*

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The above plan of correction is approved as of 5/22/17  
(Date)

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

Plan of correction implementation status as of 5/22/17  
(Date)

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

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Masonic Village at Sewickley  
Star Points Personal Care  
January 10 and 17, 2017 Incident Inspection  
Plan of Correction

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MAY 22 2017

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Human Services Licensing

Meetings/education sessions were held on each resident floor with the residents of said floor to re-educate the residents on their rights. The meetings/education sessions were conducted by the Administrator, the Assistant Executive Director of the campus and the nurse manager of personal care. Each resident was given a typed copy of the resident's rights. Those residents who did not attend the meeting/education session was provided a copy of the resident's rights in their mailbox.

Education sessions were held with facility department employees. The nursing, maintenance, dietary and housekeeping/laundry department. They each had a session with information from the Administrator and their department director.

Each personal care department has been given a portfolio with the personal care resident's right with BHS interpretation of the regulation. The portfolios is posted in the supervisor's office for staff reference.

The New Employee Orientation checklist indicates that there are specific Personal Care Resident's Rights. New employees are instructed on the personal care resident's rights. They will each be given their own copy of the rights with the BHS interpretations. This will be completed by the Human Resources department.

Partial completion – education to all departments will be completed by 5/08/17, those who are occasional staff will be educated as soon as they return to work. Resident's Rights posting in department supervisor's offices will be completed by 05/08/17. The updated personal care residents' rights information with BHS interpretations is given to HR for new employee orientation on 05/08/17.

Lindy Stege

n.w.  
5/22/17

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Education Sheets

There are some who are not available for education at this time. Those unavailable are listed below with the reason. They will be educated as soon as they return, some we do not know exactly will that will be.

Dietary

1. [REDACTED] - summer college - occasional staff
2. [REDACTED] - summer college - occasional staff
3. [REDACTED] - summer college
4. [REDACTED] - summer college
5. [REDACTED] - medical LOA
6. [REDACTED] - summer college returning [REDACTED] /17
7. [REDACTED] - only works every other weekend returns [REDACTED] 17

Housekeeping/Laundry

1. [REDACTED] - occasional back in on 05/08/17

Within 30 days of receipt of the plan of correction: all staff persons will receive education in resident rights and abuse reporting and prevention by a Department-approved outside source. Documentation of the education shall be kept. gw  
5/22/17

Erinny Stipe