



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Mailing Date: May 18, 2017

Mr. Stephen Rodrigues, President/CEO
St. Stephens Living Center, LLC
1075 Chestnut Street
Nanty Glo, Pennsylvania 15943

RE: St. Stephens Living Center
Certificate #: 327360

Dear Mr. Rodrigues:

As a result of the Department of Human Services' licensing inspection on April 20, 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, appearing to read "Brett Swanger", written over a white background.

Brett Swanger
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report: 32736 - 04/20/2017 - McCloskey, Jason
PCH Name: ST STEPHEN S LIVING CENTER

1. REGULATION 55 Pa.Code §2600
2600.85(a) - Sanitary conditions shall be maintained.

2a. DESCRIPTION OF VIOLATION

The hallway containing bedrooms 11, 12 and 13 had a strong, pungent odor of urine. The odor of urine could be smelled in the main hallway on the 1st floor.

Bedroom 19, located on the 2nd floor of the home, smells strongly of urine. Per interview with staff person A, the administrator, the former resident urinated on the floor. Residents of bedroom 18 are exposed to the odor of urine on an ongoing basis.

The main shower room, located on the 1st floor of the home, is dirty and in poor repair as evidenced by separation of the shower basin and walls and damaged or missing caulking. There is red, rust-colored staining that runs around the perimeter of the shower stall coming from the deteriorating seam.

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 hallway containing bedrooms 11, 12, and 13 is being scrubbed every other day as well as bedroom 12. The bathroom is being cleaned and sanitized on a daily basis. The Administrator will monitor for compliance.

The carpet in room 19 will be removed and replaced with floating flooring by June 1st.

The shower stall shall also be removed and replaced by June 1, 2017.

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Deborah Gabor

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

DEBORAH GABOR ADMINISTRATOR

Date 04/30/2017

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

The above plan of correction is approved as of

5/2/17
(Date)

Plan of correction implementation status as of

5/18/17
(Date)

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

The above plan of correction was approved by

BAS
(Initials)