



pennsylvania
DEPARTMENT OF HUMAN SERVICES

OCT 23 2017

Ms. Kim Horvath,
Administrator
Pennsylvania Soldiers and Sailors Home
560 East Third Street
Erie, Pennsylvania 16507

RE: Pennsylvania Soldiers and Sailors Home
License #: 448290

Dear Ms. Horvath:

As a result of the Department of Human Services' annual licensing inspection on August 1, 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.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to https://www.surveymonkey.com/r/BHSL_Inspection.

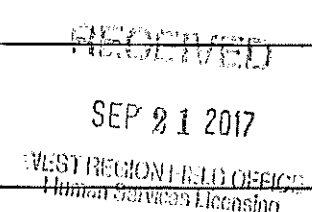
The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

Jacqueline L. Rowe
Director

Enclosure
License Inspection Summary

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

PCH Name: PENNSYLVANIA SOLDIERS AND SAILORS HOME		License Number: 44829
Address: 560 E 3RD STREET P O B 6239, ERIE, PA 16512		County: Erie
Administrator: Kim Horvath		Region: WEST
Legal Entity Name: PENNSYLVANIA SOLDIERS AND SAILORS HOME		
Legal Entity Address: 560 EAST THIRD STREET, ERIE, PA 16512		
Certificate(s) of Occupancy		
C2 A2	C-2	
09/16/1997	10/01/1976	
L&I	L&I	
Staffing Hours		
Resident Support: 0	Total Daily Staff: 52	Waking Staff: 39
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Renewal		
On-Site Inspections Dates and Department Representatives On-Site 08/01/2017: Marini, Michael; Hoover, Josh		
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: 100	Number of Residents who:	
Number of Residents Served: 52	Receive Supplemental Security Income: 0	
Secured Dementia Care Unit in Home: No	Are 60 Years of Age or Older: 40	
Area:	Have Mental Illness: 35	
Secured Dementia Unit Capacity, if Applicable:	Have an Intellectual Disability: 0	
Number of Residents Served in Secured Dementia Care Unit, if applicable:	Have a Mobility Need: 0	
Number of Current Hospice Residents: 0	Have a Physical Disability: 2	
Number of Hospice Residents in past year: 1		

RECEIVED

Violation Report: 44829 - 08/01/2017 - Marini, Michael
PCH Name: PENNSYLVANIA SOLDIERS AND SAILORS HOME

SEP 21 2017

WEST REGION FIELD OFFICE
Licensure Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.17 - Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

2a. DESCRIPTION OF VIOLATION

The license inspection summary, dated 8/4/16, was posted in the front lobby with the associated resident privacy coding document. The privacy coding document included resident #1, resident #2, and resident #3's names.

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 privacy coding document was removed immediately from the book in the front lobby.
- *Any new privacy coding document received by PSSH will be checked by the PCU Administrator to make sure no resident names are visible.
- *PCU Administrator has re-familiarized herself with regulation 2600.17.
- *The book in front lobby will be checked 1x per month for 3 months to make sure the license inspection summary is posted in the front lobby without any resident names.
- *The results of these audits will be reviewed at the quarterly QA meeting to determine any further actions as necessary.
- *Date of completion 10/26/17.

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

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Kim Horvath - Personal Care Home Administrator* Date *9/21/17*

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

The above plan of correction is approved as of <u>9/22/17</u> (Date)	Plan of correction implementation status as of <u>9/22/17</u> (Date)
The above plan of correction was approved by <u>BB</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <i>BB</i> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented