



May 17, 2019

Ms. Karen Trapp
Administrator
The Arbors at St. Barnabas, Inc.
85 Charity Way
Valencia, Pennsylvania 16059

RE: The Arbors at St. Barnabas – Gibsonia
5827 Meridian Road
Gibsonia, Pennsylvania 15044
Certificate #: 441590

Dear Ms. Trapp:

As a result of the Department's Bureau of Human Services Licensing annual inspection on April 18, 2019, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report 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,

A handwritten signature in black ink that reads "J. Rowe". The signature is stylized and cursive.

Jacqueline L. Rowe
Director

Enclosure
Violation Report

Violation Report

Facility Information

Name: *THE ARBORS AT ST BARNABAS GIBSONIA*

License Number: 441590

Address: *5827 MERIDIAN ROAD, GIBSONIA, PA 15044*

County: *ALLEGHENY*

Region: *WESTERN*

Administrator

Name: *Karen Trapp*

Phone: 7244430700

Email:

TRAPPK@STBARNABASHEALTHSYSTEM.COM

RECEIVED

Legal Entity

Name: *THE ARBORS AT ST BARNABAS INC*

5/1/2019

Address: *85 CHARITY WAY, PA, 16059*

Western Region Field Office
Bureau of Human Services Licensing

Certificate(s) of Occupancy

Type: *I-2*

Date: *05/19/2010*

Issued By: *Richland Township*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *34*

Waking Staff: *26*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

04/18/2019 - On-Site: Lauren Spagna, Courtney Barry, Michael Marini

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *56*

Residents Served: *26*

Secured Dementia Care Unit

In Home:

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0*

Are 60 Years of Age or Older: *26*

Diagnosed with Mental Illness: *2*

Diagnosed with Intellectual Disability: *0*

Have Mobility Need: *8*

Have Physical Disability: *0*

132f - Alternate Exit Routes

Regulations

2600.

132.f. Alternate exit routes shall be used during fire drills.

Description of Violation

According to the home's fire safety inspections from the fire safety expert, dated 9/12/17 and 9/11/18, the home has 6 fire safe areas. However, 2 of the 6 fire safe areas, the gathering room and the dining room, were the only fire-safe areas used during the following fire drills: 5/17/18, 6/29/18, 7/31/18, 8/30/18, 9/29/18, 11/29/18, 12/24/18, 2/29/19 and 3/22/19.

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 benefit of this regulation is to practice varying the location of the fire and the exit routes used to ensure that staff and residents are prepared to respond to different fire scenarios. Due to the Arbor's being a smaller part of the building which also contains St. Barnabas Nursing Home and being located on two floors of one wing of the building, the fire locations have been moved consistently though out the building. In doing so this has frequently allowed the resident to evacuate to the gathering room and dining room fire safe zone areas instead of utilizing the other zones as frequently. Regulation 132f has been reviewed with staff involved in planning, observing, and documenting the monthly drills. In arranging for the drills, staff will rotate the location of the fire so all 6 zones required for safe evacuation are used more frequently. Staff and residents will be reeducated by administrator or designee on the location of all 6 fire safe zones and general fire drill instructions. The fire drill logs will be monitored monthly by the administrator or designee. Results of the monitoring will be reviewed at the quarterly Quality Assurance Meeting. This process will be implemented before the May fire drill.

Legal Entity Representative


Signature

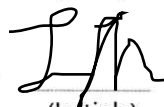
Karen Trapp
Printed Name and Title

5-1-19
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 5/1/19
(Date)

Plan of correction implementation status as of 5/1/19
(Date)

The above plan of correction was approved by 
(Initials)

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