



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SENT VIA EMAIL: bsiciliano@srcare.org

MAILING DATE: May 4, 2020

Ms. Bridgette Siciliano
Administrator
The Presbyterian Homes
in the Presby of Lake Erie, Inc.
6351 West Lake Road
Erie, Pennsylvania 16505

RE: Manchester Commons of
Presbyterian Senior Care
Certificate #: 450560

Dear Ms. Siciliano:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 9, 2020, of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Williams".

Jason Williams
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: MANCHESTER COMMONS OF PRESBYTERIAN SENIOR CARE
Address: 6351 WEST LAKE ROAD,, ERIE, PA 16505
County: ERIE Region: WESTERN

License Number: 45056

Administrator

Name: Bridgette Siciliano

Phone: 8148389191

Email: bsiciliano@srcare.org

Legal Entity

Name: THE PRESBYTERIAN HOMES IN THE PRESBY OF LAKE ERIE
Address: 6351 WEST LAKE ROAD, ERIE, PA, 16505

Certificate(s) of Occupancy

Type: C-2 LP

Date:

Issued By:

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 101

Waking Staff: 76

Inspection

Type: Partial
Reason: Incident

BHA Docket #:

Notice: Unannounced

Inspection Dates and Department Representative

01/09/2020 - On-Site: Lori Gillette

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 80

Residents Served: 74

Secured Dementia Care Unit

In Home: Yes

Area: Woodside Place

Capacity: 24

Residents Served: 21

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 74

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 27

Have Physical Disability: 0

15c - Supervision

Regulations

2600.

15.c. The home shall immediately submit to the Department's personal care home regional office a plan of supervision or notice of suspension of the affected staff person.

Description of Violation

On 12/30/19 at 2:30 a.m., an allegation of abuse was made by resident #1 about staff person A. Resident #1 reported this to staff person B. Staff person A was immediately suspended. However, staff person A then returned to work unsupervised on 1/2/2020 without notifying the Department and prior to the Department's investigation of the allegation.

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.)

See pages 2a of 2 and 2b of 2

Legal Entity Representative

Bridgette Siciliano RCHA Signature Printed Name and Title Date 4/18/2020

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

The above plan of correction is approved as of 4/24/20 (Date) Plan of correction implementation status as of 4/24/20 (Date)

The above plan of correction was approved by JW (Initials) [X] Implemented [] Not Implemented

April 14 2020

Regulation 2600 15.c was violated due to a staff member returning to work prior to the investigation being completed by Dhs. It is important that Dhs does there investigation and helps determine an accurate outcome and response to the complaint. The Department of aging was notified along with Dhs within 24 hours of abuse claim. Department of aging responded within 24 hours and sent out caseworker within 72 hours and per there investigation they felt no wrong doing occurred and advised that employee could return. Dhs did not respond to initial notification but did come out to investigate 10 days later and determined no evidence of abuse. In the future employees will not return to work until Dhs investigation is complete and Dhs offers recommendations.

Bridgette Siciliano PC HA 4-14-2020

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In regards to violation 15 c administrative/ supervisory Staff training will be done via phone conference on 4/27/2020 due to our current Covid 19 restriction. This training will inform staff of the proper regulatory guidelines and plans of supervision or suspension of affected staff.

4-24-2020

Bridgette Siciliano, PCHA

Bridgette Siciliano, PCHA