

Department of Human Services
Bureau of Human Service Licensing

April 27, 2021

[REDACTED], CEO
SAINT MARY'S HOME OF ERIE
4855 WEST RIDGE ROAD
ERIE, PA 16506

RE: SAINT MARY'S AT ASBURY RIDGE
4855 WEST RIDGE ROAD
ERIE, PA, 16506
LICENSE/COC#: 41342

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/28/2021, 02/01/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Suzy Quinn

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC**

Facility Information

Name: SAINT MARY'S AT ASBURY RIDGE **License #:** 41342 **License Expiration Date:** 10/27/2021
Address: 4855 WEST RIDGE ROAD, ERIE, PA 16506
County: ERIE **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 8148365300 **Email:** [REDACTED]

Legal Entity

Name: SAINT MARY'S HOME OF ERIE
Address: 4855 WEST RIDGE ROAD, ERIE, PA, 16506
Phone: 8148365300 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 09/10/2001 **Issued By:** Labor & Industry

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 70 **Waking Staff:** 53

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 02/01/2021

Inspection Dates and Department Representative

01/28/2021 - On-Site: [REDACTED]
02/01/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 164 **Residents Served:** 43

Secured Dementia Care Unit

In Home: Yes **Area:** Memory Care **Capacity:** 16 **Residents Served:** 13

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 43
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 27 **Have Physical Disability:** 0

Inspections / Reviews

01/28/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *03/01/2021*

3/3/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *03/29/2021*

4/27/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

Resident #1's initial assessment and support plan, dated 10/15/20, indicates she does not require any physical assistance with toileting and may require verbal guidance. Supervision and assistance will be provided upon the resident's request.

On 1/20/21 at approximately 1:00 AM and 5:00 AM staff person A entered resident #1's room for routine incontinence care checks. The resident was laying in [redacted] bed, awake. Staff person A told the resident [redacted] was going to check to see if [redacted] was wet or dry and the resident said [redacted] was fine. Staff person A told resident #1 [redacted] still needed to check, and proceeded to check [redacted] briefs by pulling [redacted] blankets to the side and pulling [redacted] pants and briefs down. At approximately 6:30 AM resident #1 told staff person B that a man was at the edge of [redacted] bed, pulled [redacted] sheets down and was looking right here (pointing at [redacted] crotch). The resident was upset and crying.

Plan of Correction

Accept

1. Staff person A was immediately suspended from work and investigation begun on 1/20/2021
2. Report made to DHS and APS completed 1/20/2021
3. Facility investigation completed on 1/21/2021
4. Facility notified that sexual abuse allegation was unfounded on 2/3/2021 via email
5. Plan to protect dignity and respect – mandatory in-service for all staff to be completed by 3/22/2021
6. Ongoing performance of dignity and respect by staff will be monitored by PCHA on a monthly basis and reported with initial and then quarterly reports to the Quality Assurance and Assessment committee

Completion Date: 03/22/2021

Document Submission

Implemented

See educational material and attendance sheets attached named DOC042621.pdf

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

- 141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:
1. A general physical examination by a physician, physician's assistant or nurse practitioner.
 2. Medical diagnosis including physical or mental disabilities of the resident, if any.
 3. Medical information pertinent to diagnosis and treatment in case of an emergency.
 4. Special health or dietary needs of the resident.
 5. Allergies.
 6. Immunization history.
 7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
 8. Body positioning and movement stimulation for residents, if appropriate.
 9. Health status.
 10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #1's initial medical evaluation, dated [redacted], does not indicate [redacted] health status.

141a 1-10 Medical Evaluation Information *(continued)***Plan of Correction****Accept**

1. Medical evaluation sent to physician and corrected on 1/21/2021
2. All current DMEs were audited for completeness. A total of 32 charts were reviewed by both the PCHA and Unit Secretary to verify that required documentation was not missed.
3. PCHA and Unit Secretary will individually audit all new admission, change in condition and yearly DMEs for completeness
4. PCHA will report initial audit findings and then subsequent reports quarterly to the Quality Assessment and Assurance Committee.

Completion Date: 01/25/2021**Document Submission****Implemented***Please see attached document named poc 01202021.docx*