

Department of Human Services  
Bureau of Human Service Licensing

April 20, 2022

[REDACTED], PARALEGAL

RE: NIGHTINGALE LIFE CENTER  
607 EAST 26TH STREET  
ERIE, PA, 16504  
LICENSE/COC#: 45274

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/08/2022, 02/09/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
[REDACTED]

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: NIGHTINGALE LIFE CENTER License #: 45274 License Expiration: 09/15/2022  
Address: 607 EAST 26TH STREET, ERIE, PA 16504  
County: ERIE Region: WESTERN

**Administrator**

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

**Legal Entity**

[REDACTED]

**Certificate(s) of Occupancy**

Type: C-2 LP Date: 12/30/1986 Issued By: Dept. Labor & Industry

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 14 Waking Staff: 11

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
Reason: Renewal Exit Conference Date: 02/09/2022

**Inspection Dates and Department Representative**

02/08/2022 - On-Site: [REDACTED]  
02/09/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 117 Residents Served: 10

**Secured Dementia Care Unit**

In Home: No Area: Capacity: Residents Served:

**Hospice**

Current Residents: 0

**Number of Residents Who:**

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 9  
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
Have Mobility Need: 4 Have Physical Disability: 0

**Inspections / Reviews**

**02/08/2022 - Full**

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/11/2022

Inspections / Reviews (*continued*)

04/15/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *04/22/2022*

04/20/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25a - Written Contract and Review

1. Requirements

2600.

25.a. Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident's designated person if any, prior to signature.

Description of Violation

Resident #1, admitted [REDACTED] did not have a resident-home contract completed.

Plan of Correction

Accept

All residents contracts/addendums were reviewed and are in residents files. Admission designee will complete contract prior or on admission date and will review and explain its contents prior signing with resident or resident designated person. Personal Care Home Administrator will review contract on admission date to assure contract is completed and filled appropriately.

Completion Date: 02/18/2022

Document Submission

Implemented

All residents contracts/addendums were reviewed and are in residents files. Admission designee will complete contract prior or on admission date and will review and explain its contents prior signing with resident or resident designated person. Personal Care Home Administrator will review contract on admission date to assure contract is completed and filled appropriately.

Completion Date: 02/18/2022

65a - FS Orientation 1st Day

1. Requirements

2600.

65.a. Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:

1. Evacuation procedures.
2. Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency location if applicable.
3. The designated meeting place outside the building or within the fire-safe area in the event of an actual fire.
4. Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable.
5. The location and use of fire extinguishers.
6. Smoke detectors and fire alarms.
7. Telephone use and notification of emergency services.

Description of Violation

Staff person A, whose first day of work was [REDACTED], did not receive orientation on any of the topics specified in 2600.65(a) (1-7).

Plan of Correction

Accept

Employee file for [REDACTED] was reviewed and filled correctly. Reeducation as above was given to [REDACTED] and filed correctly. Educator and HR Director or designee will provide education prior or during the first work day for future employees including all direct care staff persons, ancillary staff persons, substitute personnel and volunteers. A check list will be included to employee file for completion of education. All education files will be reviewed and monitored by Personal Care Home Administrator on first day of work for employee. Please see attached education files.

Completion Date: 02/18/2022

65a - FS Orientation 1st Day (continued)

Document Submission

Implemented

Employee file for [redacted] was reviewed and filled correctly. Reeducation as above was given to [redacted] and filed correctly. Educator and HR Director or designee will provide education prior or during the first work day for future employees including all direct care staff persons, ancillary staff persons, substitute personnel and volunteers. A check list will be included to employee file for completion of education. All education files will be reviewed and monitored by Personal Care Home Administrator on first day of work for employee. Please see attached education files.

Completion Date: 02/18/2022

65b - Rights/Abuse 40 Hours

1. Requirements

2600.

65.b. Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following:

1. Resident rights.
2. Emergency medical plan.
3. Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P.S. § § 10225.101—10225.5102).
4. Reporting of reportable incidents and conditions.

Description of Violation

Staff person A, whose first day of work was [redacted], did not receive orientation on any of the topics specified in 2600.65(b) (1-4) within 40 scheduled working hours.

Plan of Correction

Accept

Employee file for [redacted] reviewed and filled correctly. Reeducation as above was given to [redacted] and filed correctly. Educator and HR Director or designee will provide education within 40 scheduled hours for future employees including all direct care staff persons, ancillary staff persons, substitute personnel and volunteers. A check list will be included to employee file for completion of education. All education files will be reviewed and monitored by Personal Care Home Administrator in first 40 hours of work for employee. Please see attached education files.

Completion Date: 02/18/2022

Document Submission

Implemented

Employee file for Bernadette Anderson was reviewed and filled correctly. Reeducation as above was given to [redacted] and filed correctly. Educator and HR Director or designee will provide education within 40 scheduled hours for future employees including all direct care staff persons, ancillary staff persons, substitute personnel and volunteers. A check list will be included to employee file for completion of education. All education files will be reviewed and monitored by Personal Care Home Administrator in first 40 hours of work for employee. Please see attached education files.

Completion Date: 02/18/2022

162c - Menus Posted

**1. Requirements**

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2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

**Description of Violation**

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*The home's menu for the week of 2/6/22 - 2/12/22 was posted. However, the future week 2/13/22 - 2/19/22 was not posted.*

**Plan of Correction****Accept**

*Menu was posted for current and following week immediately. Dietary designee staff will post current week, and future week of Menus every Sunday on bulletin board by resident dining room 1st floor. Second location for posting menus was added on bulletin board in Building 4 / 2nd floor close to Nurses station. PC care staff will daily monitor for presence of menus and replace if needed.*

**Completion Date:** 02/08/2022

**Document Submission****Implemented**

*Menu was posted for current and following week immediately. Dietary designee staff will post current week, and future week of Menus every Sunday on bulletin board by resident dining room 1st floor. Second location for posting menus was added on bulletin board in Building 4 / 2nd floor close to Nurses station. PC care staff will daily monitor for presence of menus and replace if needed.*

**Completion Date:** 02/08/2022