

Department of Human Services
Bureau of Human Service Licensing

August 22, 2022

[REDACTED]

ST STEPHENS LIVING CENTER LLC
1075 CHESTNUT STREET
NANTY GLO, PA, 15943

RE: ST. STEPHEN'S LIVING CENTER
1075 CHESTNUT STREET
NANTY GLO, PA, 15943
LICENSE/COC#: 32736

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/11/2022 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: *ST. STEPHEN'S LIVING CENTER* License #: *32736* License Expiration: *04/20/2023*
Address: *1075 CHESTNUT STREET, NANTY GLO, PA 15943*
County: *CAMBRIA* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *ST STEPHENS LIVING CENTER LLC*
Address: *1075 CHESTNUT STREET, NANTY GLO, PA, 15943*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C 2 LP* Date: *01/26/1989* Issued By: *DL&I*

Staffing Hours

Resident Support Staff: Total Daily Staff: *16* Working Staff: *12*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *05/11/2022*

Inspection Dates and Department Representative

05/11/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *44* Residents Served: *16*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *13* Are 60 Years of Age or Older: *12*
Diagnosed with Mental Illness: *10* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

05/11/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/05/2022*

Inspections / Reviews *(continued)*

06/01/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *06/08/2022*

08/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

85a - Sanitary Conditions**1. Requirements**

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

On [REDACTED]/22 in the main shower room, [REDACTED] [REDACTED] a clear shower mat, found on the floor of the walk-in shower, was covered with a dark brown substance.

Plan of Correction**Accept**

The clear shower mat in the main bathroom [REDACTED] was removed and replaced on [REDACTED]/22 by the Administrator. As of 6/3/22, the Administrator and/or the Designee/Day shift Med Tech will make daily rounds and completed a daily checklist to ensure that the shower mat is clean. An audit will be completed by 6/3/22 to ensure all bathrooms are acceptable.

Completion Date: 06/03/2022**Document Submission****Implemented**

The clear shower mat in the main bathroom [REDACTED] was removed and replaced on [REDACTED]/22 by the Administrator. As of 6/3/22, the Administrator and/or the Designee/Day shift Med Tech will make daily rounds and completed a daily checklist to ensure that the shower mat is clean. An audit will be completed by 6/3/22 to ensure all bathrooms are acceptable.