

Department of Human Services
Bureau of Human Service Licensing

September 12, 2022

[REDACTED]

ST. PAUL HOMES, INC.
339 EAST JAMESTOWN ROAD
GREENVILLE, PA, 16125

RE: THE RIDGEWOOD AT ST. PAUL
HOMES
339 EAST JAMESTOWN ROAD
GREENVILLE, PA, 16125
LICENSE/COC#: 46748

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/01/2022 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: *THE RIDGEWOOD AT ST. PAUL HOMES* License #: 46748 License Expiration: 09/18/2022
Address: 339 EAST JAMESTOWN ROAD, GREENVILLE, PA 16125
County: *MERCER* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *ST. PAUL HOMES, INC.*
Address: 339 EAST JAMESTOWN ROAD, GREENVILLE, PA, 16125
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *01/25/1994* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *23* Waking Staff: *17*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/01/2022*

Inspection Dates and Department Representative

07/01/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *52* Residents Served: *23*

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: *23*
Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/01/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/02/2022*

08/19/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/26/2022*

09/12/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 is prescribed [redacted] daily between the hours [redacted]. The following readings were on resident #1's [redacted] but not documented on the resident's [redacted] medication administration record (MAR):

[redacted]

Plan of Correction

Accept

- 1. On 7/22/22 an order was put into the electronic medication administration system for documentation purposes relating to PRN or as needed [redacted].
- 2. By 8/31/22 ALL medication administration staff will be trained on the correct documentation procedures for a PRN or as [redacted]
- 3. Weekly audits will be conducted to compare readings of the [redacted] with the electronic medical record.

Completion Date: 07/28/2022

Document Submission

Implemented

- 1. On 7/22/22 an order was put into the electronic medication administration system for documentation purposes relating to PRN or as needed [redacted]. *** See Attachment #1
- 2. By 8/31/22 ALL medication administration staff will be trained on the correct documentation procedures for a PRN or as [redacted] *** See Attachment #2 & #3
- 3. Weekly audits will be conducted to compare readings of the [redacted] with the electronic medical record. *** See Attachment #4