

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

September 5, 2023

[REDACTED], PRESIDENT & CEO
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 07/20/2023 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: THE RIDGEWOOD AT ST PAUL HOMES License #: 46748 License Expiration: 09/18/2023
 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: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 01/25/1994 Issued By: Dept. of Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 31 Waking Staff: 23

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 07/20/2023

Inspection Dates and Department Representative

07/20/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 52 Residents Served: 28
 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: 28
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 3 Have Physical Disability: 2

Inspections / Reviews

07/20/2023 - Full
 Lead Inspector [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/12/2023

08/10/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/30/2023
 Reviewer [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/07/2023

Inspections / Reviews *(continued)*

09/05/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/30/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

103i - Outdated Food**1. Requirements**

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

Description of Violation

On 7/20/23 at 10:30am, there was an unlabeled, undated bag of frozen chicken approximately 1/2 full in the walk-in freezer.

On 7/20/23 at 10:30am, there was an unlabeled, undated bag of frozen ravioli approximately 1/4 full in the walk-in freezer.

On 7/23/23 at 10:32am, there was an undated bag of shredded mozzarella cheese approximately 1/2 full in the walk-in freezer.

On 7/23/23 at 10:32 am, there was an undated bag of shredded cheddar cheese approximately 1/2 full in the walk-in freezer.

Plan of Correction**Accept** [REDACTED] - 08/10/2023)

1. Unable to verify date when opened on the bag of chicken in the freezer, so it was discarded on 7/20/2023. See attachment #1
2. Unable to verify date when opened on the bag of shredded mozzarella, so it was discarded on 7/20/2023. See attachment #1
3. Verified date of open on the bag of Frozen ravioli, so it was dated on 7/20/2023. See attachment #2
4. Verified date of open on the bag of shredded cheddar cheese, so it was dated on 7/20/2023. See attachment #3
5. By 8/30/2023 all dining staff will be trained on regulation # 2600.103 (i), by the dining manager, or by the administrator. See attachment #4
6. Dining manager will check freezer, walk in cooler and dry storage for unlabeled and undated items weekly on their desk/office day. Administrator will periodically check for compliance. Staff will be educated for compliance if needed. See attachment #5

Licensee's Proposed Overall Completion Date: 08/30/2023

Implemented [REDACTED] - 09/05/2023)**132e - Fire Drill Sleeping Hours****2. Requirements**

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The last fire drill conducted during sleeping hours was on 5/4/23 at 6:04am. The previous sleeping hours fire drill was conducted on 9/19/22 at 6:05am.

132e - Fire Drill Sleeping Hours (continued)

Plan of Correction

Accept ([REDACTED]) 08/10/2023)

1. Fire drill log schedule was updated on 8/2/2023 to reflect a "sleeping hours" fire drill to be completed every 6 months. See attachment #6
2. Operations manager will review fire drill log schedule to assure that a "sleeping hours" fire drill will be completed every 6 months, to maintain compliance with regulation 2600.132 (e).
3. Next "sleeping hours" fire drill will be conducted in November of 2023, ensuring compliance with regulation 2600.132 (e) See attachment #6

Licensee's Proposed Overall Completion Date: 11/17/2023

Implemented ([REDACTED]) - 09/05/2023)

224a - Preadmission Screen Form

3. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #1 was admitted on [REDACTED] however, the resident's preadmission screening form was completed on [REDACTED]

Plan of Correction

Accept ([REDACTED]) 08/10/2023)

1. Preadmission screening was completed on [REDACTED] during residents visit and tour of the facility. Planned move in date was changed due to unforeseen circumstances.
2. Administrator shall immediately review all resident records to ensure preadmission screenings are completed within regulatory guidelines. See attachment #7
3. Administrator or designee will complete all future preadmission screenings within the regulatory guidelines per 2600.224 (a)
4. In the future, the administrator or designee will review all resident documents pertaining to regulation 2600.224 a) in the event that a residents proposed move in date is changed.

Licensee's Proposed Overall Completion Date: 08/04/2023

Implemented ([REDACTED]) - 09/05/2023)