

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

April 3, 2025

[REDACTED]
STAIRWAYS BEHAVIORAL HEALTH INC
[REDACTED]
[REDACTED]

RE: STAIRWAYS
810 WALNUT STREET
ERIE, PA, 16502
LICENSE/COC#: 40759

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/11/2025 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: STAIRWAYS	License #: 40759	License Expiration: 01/09/2026
Address: 810 WALNUT STREET, ERIE, PA 16502		
County: ERIE	Region: WESTERN	

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

Legal Entity		
Name: STAIRWAYS BEHAVIORAL HEALTH INC		
Address: [REDACTED]		
Phone: [REDACTED]	Email: [REDACTED]	

Certificate(s) of Occupancy		
Type: C-2 LP	Date: 12/06/1996	Issued By: Dept. of Labor & Industry

Staffing Hours		
Resident Support Staff: 0	Total Daily Staff: 26	Waking Staff: 20

Inspection Information		
Type: Partial	Notice: Unannounced	BHA Docket #:
Reason: Complaint, Incident	Exit Conference Date: 02/11/2025	

Inspection Dates and Department Representative		
02/11/2025 - On-Site: [REDACTED]		

Resident Demographic Data as of Inspection Dates			
General Information			
License Capacity: 27		Residents Served: 26	
Secured Dementia Care Unit			
In Home: No	Area:	Capacity:	Residents Served:
Hospice			
Current Residents: 0			
Number of Residents Who:			
Receive Supplemental Security Income: 21		Are 60 Years of Age or Older: 12	
Diagnosed with Mental Illness: 26		Diagnosed with Intellectual Disability: 3	
Have Mobility Need: 0		Have Physical Disability: 0	

Inspections / Reviews		
02/11/2025 Partial		
Lead Inspector: [REDACTED]	Follow-Up Type: POC Submission	Follow-Up Date: 03/13/2025
03/18/2025 - POC Submission		
Submitted By: [REDACTED]	Date Submitted: 04/03/2025	
Reviewer: [REDACTED]	Follow-Up Type: Document Submission	Follow-Up Date: 04/04/2025

Inspections / Reviews (*continued*)

04/03/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/03/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

187d Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident [redacted] was prescribed [redacted], take 1 tablet daily for blood pressure; however, this medication was not administered to resident [redacted] on [redacted] and [redacted] because the medication was not available in the home.

Resident [redacted] was prescribed [redacted] take 1 tablet 2 times daily for blood pressure; however, this medication was not administered to resident [redacted] on [redacted] and [redacted] because the medication was not available in the home.

Plan of Correction

Accept [redacted] - 03/18/2025)

1. The orders for both medications were confirmed with the pharmacy. Both medications were also confirmed to be on site and currently being provided. Owner: PCH Director. Completion Date: 2/11/25 (day of licensing visit).
2. Nursing staff normally process all medication needs. Since the home's nurse is currently not available, other staff are completing these duties. To ensure the accuracy of med orders and refills, a tracking sheet was created to indicate meds that need obtained. Owner: PCH Director. Completion Date: 2/12/25
3. Staff observing medications were directed to report any meds that are running low by entering them on the tracking sheet. All orders are to be processed by the program supervisor or CCS staff. Owner: PCH Director. Completion Date: 2/12/25
4. The tracking sheet will be reviewed weekly to ensure meds are being refilled/reordered. Owner: PCH Director. Completion Date: weekly for 4 weeks, starting the week of 3/10/25 and ending the week of 3/31/25.

Licensee's Proposed Overall Completion Date: 04/04/2025

Implemented [redacted] 04/03/2025)