

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

June 27, 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 05/15/2025 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**

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 27 Waking Staff: 20

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 05/15/2025

**Inspection Dates and Department Representative**

05/15/2025 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 27 Residents Served: 27

Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:

Hospice  
 Current Residents: 0

Number of Residents Who:  
 Receive Supplemental Security Income: 20 Are 60 Years of Age or Older: 15  
 Diagnosed with Mental Illness: 27 Diagnosed with Intellectual Disability: 2  
 Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

05/15/2025 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/07/2025

06/03/2025 - POC Submission

Submitted By: [REDACTED] Date Submitted: 06/19/2025  
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/19/2025

Inspections / Reviews *(continued)*

06/27/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/19/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

141a 1-10 Medical Evaluation Information

1. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department’s request.

Description of Violation

Resident [redacted] most recent Documented Medical Evaluation completed on [redacted], did not have a date indicating when the form was completed. The field was blank.

Plan of Correction

Accept [redacted] 06/03/2025)

1. The blank field was reviewed to verify the date the form was completed, so it could be entered on the form. Owner: PCH Director. Completion Date: 5/15/25.
2. There is a tracking sheet for DMEs and RASPs that was present prior to this occurrence. The tracking sheet was reviewed with the CCS staff to confirm that due dates also include the need to review each form to ensure all fields are completed. Owner: PCH Director and Supervisor. Completion Date: 5/30/25
3. All current DMEs and RASPs will be reviewed to ensure there are no other documents with blank fields. Owner: CCS Staff. Completion Date: 6/12/2025.
4. The CCS staff will have the DME/RASP tracking sheet built into a calendar to ensure both completion and review of content. Owner: PCH Director. Completion Date: 6/4/25
5. The calendar reminders referenced in item #4 will trigger the program supervisor/director to complete chart audits of DMEs and RASPs for the next 60 days. Owner: Program Director. Completion Date: reviews can be initiated 6/4/25, but the audits will depend on when the next DME/RASP is due. Completion Date: 8/4/25

Licensee's Proposed Overall Completion Date: 08/04/2025

Implemented [redacted] - 06/27/2025)