



Certified End Page

MILLCREEK MANOR

STATE LICENSE NUMBER: 131102

SURVEY EXIT DATE: 01/28/2025

I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey


Jeanne Parisi
Deputy Secretary for Quality Assurance


Debra L. Bogen, MD, FAAP
Secretary of Health



**Pennsylvania
Department of Health**

THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 396072	(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>02</u> B. WING: _____	(X3) DATE SURVEY COMPLETED: 01/28/2025
NAME OF PROVIDER OR SUPPLIER: MILLCREEK MANOR STATE LICENSE NUMBER: 131102		STREET ADDRESS, CITY, STATE, ZIP CODE: 5535 PEACH STREET ERIE, PA 16509		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE)	(X5) COMPLETE DATE
K 0000	INITIAL COMMENT Facility ID #131102 Component 02 Millcreek Manor Based on a Medicare/Medicaid Recertification Survey completed on January 28, 2025, it was determined that Millcreek Manor was not in compliance with the following requirements of the Life Safety Code for an existing health care occupancy. Compliance with the National Fire Protection Association's Life Safety Code is required by 42 CFR 483.90(a). This is a five-story, Type II (222), fire resistive building, that is fully sprinklered.	K 0000		
K 0324 SS=E		K 0324		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE:

(X6) DATE:

Any deficiency statement ending with an asterisk (*) denotes a deficiency which may be excused from correction providing it is determined that other safeguards provide sufficient protection to the patients. The findings stated above are disclosable whether or not a plan of correction is provided. The findings are disclosable within 14 days after such information is made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

This form is a printed electronic version of the CMS 2567L. It contains all the information found on the standard document in much the same form. This electronic form once printed and signed by the facility administrator and appropriately posted will satisfy the CMS requirement to post survey information found on the CMS 2567L.

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K 0324 SS=E	Continued from page 1 NFPA 101 Cooking Facilities Cooking Facilities Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless: * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters) are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required to be enclosed as hazardous areas, but shall not be open to the corridor. 18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through 19.3.2.5.5, 9.2.3, TIA 12-2 This REQUIREMENT is not met as evidenced by:	K 0324	#0324 The facility has scheduled a semi-annual kitchen suppression testing and cleaning for February 17, 2025 to bring us into compliance with the Life Safety code. Suppression testing and cleaning will be conducted on an on-going semi-annual basis. The second inspection and cleaning will be scheduled in August.	Completion Date: 03/10/2025 Status: APPROVED Date: 02/07/2025

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K 0324 SS=E	Continued from page 2 Based on document review and interview, the facility failed to maintain cooking equipment in one of one kitchen area. Findings include: Document review on January 28, 2025, at 10:40 a.m., revealed the facility lacked documentation for one of two semi-annual kitchen suppression testings/maintenance. Interview with the maintenance supervisor on January 28, 2025, at 10:40 a.m., confirmed the deficiency at the time of the survey.	K 0324		
K 0912 SS=B	NFPA 101 Electrical Systems - Receptacles Electrical Systems - Receptacles Power receptacles have at least one, separate, highly dependable grounding pole capable of maintaining low-contact resistance with its mating plug. In pediatric locations, receptacles in patient rooms, bathrooms, play rooms, and activity rooms, other than nurseries, are listed tamper-resistant or employ a listed cover. If used in patient care room, ground-fault circuit interrupters (GFCI) are listed.	K 0912	#0912 The facility has removed the water cooler from room 1506 permanently.	Completion Date: 02/05/2025 Status: APPROVED Date: 02/07/2025

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K 0912 SS=B	Continued from page 3 6.3.2.2.6.2 (F), 6.3.2.2.4.2 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observation and interview, the facility failed to maintain electrical receptacles, per NFPA 70, in one of over fifty rooms. Finding include: Observation on January 28, 2025, at 11:39 a.m., revealed the conference room (room 1506) had a water cooler plugged into an outlet not protected by a ground fault circuit interrupter (GFCI). Interview with the maintenance supervisor on January 28, 2025, at 11:39 a.m., confirmed the receptacle deficiency.	K 0912		
K 0918 SS=F		K 0918		

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K 0918 SS=F	Continued from page 4 NFPA 101 Electrical Systems - Essential Electric System Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10	K 0918	#0918 The facility has generator inspection scheduled March 1, 2025. The findings of the fuel samples will be immediately reviewed, and corrective action will be taken should particle counts exceed acceptable limits. This inspection will be on an annual basis and monitored accordingly.	Completion Date: 03/10/2025 Status: APPROVED Date: 02/07/2025

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K 0918 SS=F	Continued from page 5 (NFPA 70) This REQUIREMENT is not met as evidenced by: Based on document review and interview, the facility failed to maintain, inspect, and test the essential electrical system for one of one emergency generator. Findings include: Document review on January 28, 2025, at 10:55 a.m., revealed the annual fuel analysis report for the emergency generator, dated October 18, 2024, noted "Particle count results exceed acceptable limits." Interview with the maintenance supervisor on January 28, 2025, at 10:55 a.m., confirmed the annual fuel report noted that the sample did not meet specifications for the emergency generator.	K 0918		



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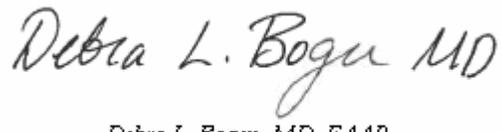
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