



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

JUN 21 2018

Mr. Jerry W. Kelly  
President  
Kelly's II Personal Care Home, Inc.  
141 Unity Cemetery Road  
Latrobe, Pennsylvania 15650

RE: Kelly's II Personal Care Home  
Certificate #: 448400


Dear Mr. Kelly:

As a result of the Department's Bureau of Human Services Licensing annual inspection on April 5, 2018 and April 10, 2018, and the corrections you have made after our inspection, we have found the above facility to be in compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes).

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services licensing inspection experience. To participate in the online provider survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Inspection](https://www.surveymonkey.com/r/BHSL_Inspection).

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider inspection responses. Thank you in advance for providing feedback.

Sincerely,

  
Jacqueline L. Rowe  
Director

Enclosure  
Licensing Inspection Summary

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: KELLY S II PERSONAL CARE HOME		License Number: 44840
Address: 141 UNITY CEMETERY ROAD, LATROBE, PA 15650		County: Westmoreland
Administrator: Darlene Kelly		Region: WEST
Legal Entity Name: KELLY S II PERSONAL CARE HOME INC		
Legal Entity Address: 141 UNITY CEMETERY ROAD, LATROBE, PA 15650		
Certificate(s) of Occupancy		<b>RECEIVED</b>
R-3 03/05/2010 L&I	LP 05/15/1992 L&I	MAY 17 2018 WEST REGION FIELD OFFICE Human Services Licensing
Staffing Hours		
Resident Support: 0	Total Daily Staff: 7	Waking Staff: 5
Type of Inspection: Full	BHA Docket Number:	Notice: Unannounced
Reason(s) for inspection(s) Renewal, Complaint		
On-Site Inspections Dates and Department Representatives On-Site 04/05/2018: Marini, Michael 04/10/2018: Marini, Michael		
Off-Site Inspection Dates and Inspectors, if Applicable		
Other Details		
Partial or Full Triggers:		Random Indicators:
Resident Demographic Data as of Inspection Dates		
Licensed Capacity: 8 Number of Residents Served: 7 Secured Dementia Care Unit in Home: No Area: Secured Dementia Unit Capacity, if Applicable: Number of Residents Served in Secured Dementia Care Unit, if applicable: Number of Current Hospice Residents: 0 Number of Hospice Residents in past year: 0	Number of Residents who: Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 7 Have Mental Illness: 0 Have an Intellectual Disability: 0 Have a Mobility Need: 0 Have a Physical Disability: 0	

Violation Report: 44840 - 04/05/2018 - Marini, Michael  
PCH Name: KELLY S II PERSONAL CARE HOME

MAY 17 2018

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600

2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION

There is no lock on resident #1's bathroom door, or a lock on the resident's bedroom door, to allow for privacy while using the bathroom.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

- Lock was added to resident's bedroom door.

Supervisor/administrator will make sure all 2600 reqs are followed and make changes as updates are made.

Immediately, then monthly hereafter: A designated staff person shall inspect all common bathroom doors to ensure an operable lock is present to afford privacy while in use. For bathrooms in private bedrooms, a lock shall be present on the bathroom or bedroom door to afford privacy while in use.

J  
5/18/18

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative  
(Required on EVERY Page)

*Jerry W Kelly*

Printed Name and Title of Legal Entity Representative  
(Required on EVERY Page)

Jerry W Kelly - owner

Date 5-12-18

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of

5/18/18  
(Date)

Plan of correction implementation status as of

5/18/18  
(Date)

The above plan of correction was approved by

*J*  
(Initials)

- Fully Implemented *J*
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented