



pennsylvania
DEPARTMENT OF HUMAN SERVICES

MAY 01 2019

Ms. Jamie Thompson
Administrator
Reastheaven 2 LLC
166 N Gallatin Avenue
Uniontown, Pennsylvania 15401

RE: Reastheaven 2 LLC
Certificate #: 447780

Dear Ms. Thompson:

As a result of the Department's Bureau of Human Services Licensing annual inspection on October 10, 2018, of the above facility, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa. Code Ch. 2600 must be maintained.

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.

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,

A handwritten signature in black ink, appearing to read "J. Rowe".

Jacqueline L. Rowe
Director

Enclosure
Violation Report

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

Page 1 of 10

PCH Name: REASTHEAVEN 2		License Number: 44778
Address: 166 NORTH GALATIN AVENUE, UNIONTOWN, PA 15401		County: Fayette
Administrator: JAMIE THOMPSON		Region: WEST
Legal Entity Name: REASTHEAVEN 2 LLC		RECEIVED
Legal Entity Address: 166 NORTH GALATIN AVENUE, UNIONTOWN, PA 15401		MAR 29 2019
Certificate(s) of Occupancy C-2 LP 05/11/1981 Labor & Industry		Western Region
Staffing Hours		
Resident Support: 0	Total Daily Staff: 18	Waking Staff: 14
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 10/10/2018: Mulick, Cindy; Klein, Scott; Barry, Courtney		
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: 18 ✓ Number of Residents Served: 18 ✓ 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: 14 ✓ Are 60 Years of Age or Older: 8 ✓ Have Mental Illness: 18 ✓ Have an Intellectual Disability: 0 ✓ Have a Mobility Need: 0 ✓ Have a Physical Disability: 0 ✓	

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 65 Pa.Code §2600

2600.25(c)(2) - The contract shall specify a fee schedule that lists the actual amount of allowable resident charges for each of the home's available services

2a. DESCRIPTION OF VIOLATION

Resident #1 is being charged \$1,104.30 monthly rent, however, the most recent resident-home contract, dated 5/15/17, indicates a charge of \$1,096.00 monthly rent

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.

At the time of inspection resident #1 was being charged \$1102.³⁰. The next increase form was not in the resident record. We were able to obtain a copy from the resident's papers @ the Mental Health Association. Copies are attached. Administrator will monitor files more closely to verify no documents are missing. Staff will be reminded to be careful when they are in resident files

Within 15 days of receipt of the plan of correction: A designated staff person will review all resident-home contracts to ensure they specify a fee schedule, including room and board, that lists the actual amount of allowable resident charges for each of the home's available services. JW 4/11/19

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

James Thompson

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

James Thompson - Administrator

Date 3/18/19

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

The above plan of correction is approved as of 4/11/19
(Date)

Plan of correction implementation status as of 4/11/19
(Date)

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

The above plan of correction was approved by JW
(Initials)

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

MAR 29 2019

1. REGULATION 55 Pa.Code §2600
2600.85(a) - Sanitary conditions shall be maintained.

Western Region

2a. DESCRIPTION OF VIOLATION

At 10:10 a.m., the bathtub in the second floor bathroom across from bedroom 4 had a dark brown layer of mildew, measuring approximately 2 square feet.

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.

Administrator will ensure all sanitary conditions are maintained daily while doing walk-through of facility. Staff meeting on 12/4/19 went over sanitation. Reeducation will be done on 3/20/19 documentation will be attached

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson - Administrator* Date *3/18/19*

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The above plan of correction is approved as of 4/11/19
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(Date)

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MAR 29 2019

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 55 Pa.Code §2600

2600.86(b) - A bathroom that does not have an operable, outside window shall be equipped with an exhaust fan for ventilation.

2a. DESCRIPTION OF VIOLATION

The bathroom next to bedroom #5 has no operable window and no operable exhaust fan for ventilation.

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.

Maintenance got window unjammed and working smoothly & properly. Administrator will ensure she is checking windows functioning well when checking screens for repair. Staff will check regularly to ensure also

at least weekly

Staff were educated on 2600.86b on 3/20/19.

JW 4/11/19

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page) Jamie Thompson

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) Jamie Thompson - Administrator Date 3/18/19

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The above plan of correction is approved as of 4/11/19 (Date)

The above plan of correction was approved by JW (Initials)

Plan of correction implementation status as of 4/11/19 (Date)

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 55 Pa.Code §2600
2600.68(a) - Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

There are 6 holes, approximately an inch wide each, in the wallboard between the second and third floor landings.

At 10:30 a.m. the baseboard behind the door entering the living room is detached from the wall approximately 4 inches posing a tripping hazard.

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.

Maintenance did immediately patch holes & paint the part of the wall they damaged moving furniture
Maintenance will have a staff member verify that their mess is cleaned up & any damage is repaired on visits at least weekly

Baseboard vinyl stripping was reapplied immediately
Administrator will monitor all vinyl strips to ensure they are fully attached or repaired immediately.
pictures attached

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson-Administrator* Date *3/18/19*

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(Date)

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(Initials)

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(Date)

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MAR 29 2019

Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 55 Pa.Code §2600

2600.92 - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

2a. DESCRIPTION OF VIOLATION

There are no screens in the 2 windows in bedroom 3.

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.

Screens were repaired immediately - Both windows were replaced but maintenance failed to replace screen. Administrator will verify jobs before owner pays maintenance

Immediately and weekly thereafter: A designated staff person will windows, including windows in doors, to ensure they are in good repair and securely screened when they are open.

JW 4/11/19

Repeat Violation: Yes Date(s) of Previous Violation(s): 10/18/2017

Signature of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson - Administrator* Date *3/18/19*

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 55 Pa.Code §2600

2600.100(a) - The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

2a. DESCRIPTION OF VIOLATION

The concrete walkway to the right of the home has uneven pavement and is crumbling in several areas which poses a tripping hazard.

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.

A new sidewalk was installed - pics attached
Administrator will monitor the exterior of the building for hazards throughout the week for hazards. pictures of new sidewalk attached

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson - Administrator* Date *3/27/19*

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

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 55 Pa. Code §2600

2600.101(j)(7) - Each resident shall have the following in the bedroom: An operable lamp or other source of lighting that can be turned on at bedside.

2a. DESCRIPTION OF VIOLATION

At 9:40 a.m., there is no operable source of light that can be turned on/off from bedside for the 4 residents residing in bedroom #4.

At 9:56 a.m., there is no operable source of light that can be turned on/off from bedside for the 2 residents residing in bedroom #5.

at least weekly

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.

Staff will check report any missing lights to administrator. Administrator will also check regularly. Administrator will keep multiple extra battery operated lights on hand and available for any missing or damaged lights.

The bedside lights for residents #4 and #5 were replaced. *JW* 4/11/19

Within 15 days of receipt of the plan of correction: All staff persons shall be educated on the requirement that each resident shall have an operable lamp or other source of lighting that can be turned on at bedside. Documentation of the education shall be kept. *JW* 4/11/19

Repeat Violation: Yes Date(s) of Previous Violation(s): 10/18/2017

Signature of Legal Entity Representative (Required on EVERY Page) *Jamie Thompson*

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) *Jamie Thompson - Administrator* Date *3/27/19*

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MAR 29 2019

Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2 Western Region

1. REGULATION 55 Pa.Code §2600
2600.101(o) - The bedrooms must have walls, floors and ceilings, which are finished, clean and in good repair.

2a. DESCRIPTION OF VIOLATION
There is a hole measuring approximately 6 inches by 4 inches in the drop ceiling tile above the bed and dresser of resident #2 in bedroom #5.

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.

Maintenance replaced ceiling tile immediately
Administrator & staff will monitor ceiling tiles
for damage & movement regularly
pic attached

at least weekly

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *James Thompson*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *James Thompson - Administrator* Date *3/28/19*

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(Date)

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(Initials)

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Violation Report: 44778 - 10/10/2018 - Mulick, Cindy
PCH Name: REASTHEAVEN 2

Western Region

1. REGULATION 55 Pa.Code §2600

2600.132(c) - A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

2a. DESCRIPTION OF VIOLATION

The fire drill log does not indicate if the drills conducted on 2/6/18 at 9:35 and 3/16/18 at 10:30 were held in the a.m. or the p.m.

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.

Administrators will verify that fire logs are done correctly and no information is missing from fire log.

Fire drills conducted on 2/4/19, 3/15/19 and 4/9/19 include the AM or PM designation. *JW* 4/11/19

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) *Jamie Thompson-Administrator* Date *3/27/19*

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(Date)

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