



MAILING DATE: November 20, 2019

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

RE: Reastheaven 2 LLC
Certificate #: 447780

As a result of the Department's Bureau of Human Services Licensing inspection on August 22, 2019, of the above facility, the citations 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.

Sincerely,

A handwritten signature in black ink that reads "Jon B. Kimberland".

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Violation Report

Received BHSL

11/12/19

Violation Report**Facility Information**Name: *REASTHEAVEN 2*Address: *166 NORTH GALATIN AVENUE,, UNIONTOWN, PA 15401*County: *FAYETTE*Region: *WESTERN*License Number: *44778***Administrator**Name: *Jamie Thompson*Phone: *724-439-9411*Email: *rhpersonalcare@GMAIL.COM***Legal Entity**Name: *REASTHEAVEN 2 LLC*Address: *166 NORTH GALATIN AVENUE, UNIONTOWN, PA, 15401***Certificate(s) of Occupancy**Type: *C-2 LP*

Date:

Issued By:

Staffing HoursResident Support Staff: *0*Total Daily Staff: *23*Waking Staff: *17***Inspection**Type: *Partial*

BHA Docket #:

Notice: *Unannounced*Reason: *Complaint***Inspection Dates and Department Representative***08/22/2019 - On-Site: Trish Bartlett***Resident Demographic Data as of Inspection Dates****General Information**License Capacity: *22*Residents Served: *21***Secured Dementia Care Unit**In Home: *No*

Area:

Capacity:

Residents Served:

HospiceCurrent Residents: *0***Number of Residents Who:**Receive Supplemental Security Income: *16*Are 60 Years of Age or Older: *10*Diagnosed with Mental Illness: *21*Diagnosed with Intellectual Disability: *2*Have Mobility Need: *2*Have Physical Disability: *0*

REASTHEAVEN 2

44778

85a - Sanitary Conditions

Regulations

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

At approximately 11:00 a.m. resident #1's bed in the shared second floor bedroom #7 had dried and wet yellow stains on the pillow case and pillow.

At approximately 11:10 a.m. resident #2's bed in the shared second floor bedroom #2 had a wet area measuring approximately eighteen inches by sixteen inches on the mattress, mattress cover, and comforter.

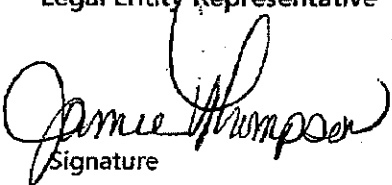
The home's basement food storage floor area measuring approximately ten feet by eight feet with metal shelving and a freezer was damp with a heavy musty odor of mildew.

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.)

Resident #1's bed was changed and cleaned immediately. Resident #2's bed was changed and cleaned immediately. Resident #2's mattress was also replaced with a new mattress. The basement storage was cleaned with bleach and baking soda was placed in the room to help keep it smelling fresh. All beds, and linens will be checked daily before 10am and signed off on individual checklists attached to each bedroom door. Staff education is scheduled for November 11th. Will send proof of education.

Legal Entity Representative



Signature

Jamie Thompson-Administrator 11/7/19
Printed Name and Title Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 11/14/19 (Date)

Plan of correction implementation status as of 11/14/19 (Date)

The above plan of correction was approved by  (Initials)

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

REASTHEAVEN 2

44778

85b - Infestation**Regulations**

2600.

85.b. There may be no evidence of infestation of insects or rodents in the home.

Description of Violation

There was a single fly tape measuring approximately thirty inches long coated with approximately 100 dead flies hanging in the circular stairwell leading to the basement.

Evidence of bedbug infestation started on approximately 8/1/18. However, on 8/22/19, the home continued to have evidence of bedbug infestation in multiple occupied resident bedrooms to include:

- * The second-floor bedroom #7 with two resident beds had bedbug infestation on resident #1's bed including multiple dry blood droplets on the pillow and sheet.
- * The second-floor bedroom #2 with two beds had evidence of bed bug infestation on resident #2's bed including approximately two small live bedbugs on the torn plastic mattress cover.
- * The first-floor bedroom with four male resident beds near the front of the home had bedbug infestation in the four corners of the fitted sheet of resident #3's bed including multiple live and dead bedbugs, bed bug carcasses, and bed bug excrement.
- * The second-floor bedroom #6 with two resident beds had bedbug infestation on resident #4's bed including multiple dried blood droplets on 2 pillowcases, numerous dried blood droplets on the fitted sheet, and numerous dried blood droplets on the fabric mattress cover.
- * The second-floor bedroom #5 with four resident beds had numerous large living bedbugs on all four corners of resident #5's mattress under the torn plastic mattress cover.
- * The second-floor bedroom #5 had bed bug infestation on resident #6's mattress including multiple live bedbugs in the two corner creases at the head of the uncovered mattress.
- * The second-floor bedroom #5 had evidence of bed bug infestation on resident #7's bed while the resident was laying under the sheet on the bed. Infestation included multiple small live bedbugs at the two corners of the foot of the mattress. Resident #7 was observed with approximately twelve small raised red bite marks on the right forearm.
- * The second-floor bedroom #4 with four resident beds had evidence of bed bug infestation on resident #8's bed including multiple small dried blood spots, the size of approximately a pencil eraser on the head of the mattress cover.
- * The second-floor bedroom #2 with two beds had evidence of bed bug infestation on resident #9's bed including two large live bedbugs at the foot of the bed on top of the fitted sheet.

Plan of Correction (POC)

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See Page 3A of 5

08/22/2019

3 of 5

85b

All bed linens, curtains, and clothing . Bedrooms were cleaned and sprayed and linens were replaced. All clothing and washable items were washed and dried on high heat. The staff sprayed until Safeway Pest control was able to come spray and treat the entire home. The couches and fabric chairs in the common rooms were thrown out immediately and those rooms were cleaned and sprayed. Many mattresses were replaced and new vinyl covers were placed on every mattress. All beds will be checked before 10am daily. Any signs of infestation will be reported to the administrator and Safeway Pest Control. Safeway Pest control will continue to come monthly and at the signs of any infestation. Staff education is set for 11/11/2019 and will be sent to DHS. Staff were educated on 11/11/19. attached.

James Thompson

Samie Thompson - Administrator 11/11/19

11/14/19

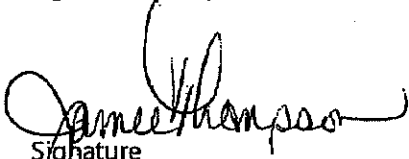


REASTHEAVEN 2

44778

85b - Infestation (continued)

Legal Entity Representative


Signature

Jamie Thompson - Administrator
Printed Name and Title

11/11/19
Date

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REASTHEAVEN 2

44778

103g - Storing Food

Regulations

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

There were unsealed bags of pasta in the basement food storage area on metal shelving to include:


- * Approximately 20 pounds of unsealed egg noodles.
- * Approximately 20 pounds of elbow macaroni noodles

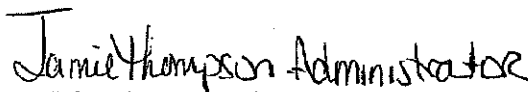
Plan of Correction (POC)

(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.)

The open noodles were thrown away. Staff and administrator checked all food storage areas to ensure no other foods were open. Staff were educated on food storage on 11/11/19. Administrator will check all food storage areas weekly to ensure no food is contaminated or unsealed. Staff will make sure all dried pasta is placed in sealed containers once opened.

Legal Entity Representative


Signature



Printed Name and Title


Date

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