



Sent via e-mail: wmpch@zoominternet.net

MAILING DATE: May 19, 2020

Mr. John D. Dougherty, Administrator
Ms. Kathleen Dougherty, Administrator
Washington Manor Personal Care Home, LLC
PO Box 1935
320 South Washington Street
Butler, Pennsylvania 16003

RE: Washington Manor
Personal Care Home, LLC
License #:448630

Dear Mr. Dougherty and Ms. Dougherty:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on November 19, 2019, of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

A handwritten signature in black ink that reads "Jody Garvey".

Jody Garvey
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

FEB 14 2020

Violation Report

WEST REGION FIELD OFFICE
Human Services Licensing

Facility Information

Name: WASHINGTON MANOR PERSONAL CARE HOME LLC
 Address: 320 SOUTH WASHINGTON STREET, PO BOX 1935,, BUTLER, PA 16003
 County: BUTLER Region: WESTERN

License Number: 44863

Administrator

Name: Kathleen Dougherty Phone: 7242858115 Email: WMPCH@ZOOMINTERNET.NET

Legal Entity

Name: WASHINGTON MANOR PERSONAL CARE HOME LLC
 Address: 320 SOUTH WASHINGTON STREET, P O BOX 1935, BUTLER, PA, 16003

Certificate(s) of Occupancy

Type: C-2 LP Date: Issued By:

Staffing Hours

Resident Support Staff: Total Daily Staff: 23 Waking Staff: 17

Inspection

Type: Partial BHA Docket #: Notice: Unannounced
 Reason: Complaint

Inspection Dates and Department Representative

11/19/2019 - On-Site: Desmond Grace

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 25 Residents Served: 23

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: 11
 Diagnosed with Mental Illness: 20 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 0 Have Physical Disability: 0

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FEB 14 2020

WEST REGION FIELD OFFICE
Human Services Licensing

127a - Portable Space Heaters

Regulations

2600.

127.a. Portable space heaters are prohibited.

Description of Violation

At 10:55 a.m., there was a small 1500W Pelonis space heater on the floor in the main kitchen of the home. The space heater was plugged into a wall outlet and blowing hot air.

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.)

See attached.

See page 2a of 2 *[Signature]* 2/24/20

Legal Entity Representative

Signature *John D. Dougherty*

Printed Name and Title *John D. Dougherty*

Date *02-05-20*

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

The above plan of correction is approved as of 2/24/20 (Date)

Plan of correction implementation status as of 5/11/20 (Date)

The above plan of correction was approved by *[Signature]* (Initials)


Implemented
 Not Implemented

2600.127 a

The space heater was placed under the kitchen table back towards the wall by a new employee who had one in his vehicle for another employee that was cold.

The manager removed the space heater immediately after it was pointed out to her by the inspector on 11/19/2019. The two employees involved have been educated that heaters are not permitted in care homes and the rest of the staff has been reminded of this fact as well. Postings on the wall areas by the administrator, especially in the kitchen, have been put there as a reminder to staff and to make aware any new staff members that heaters are not permitted.

The manager and administrator will conduct weekly checks in the winter months and monthly checks in the summer months to make sure no staff or residents have violated this regulation.


John D. Dougherty
02/05/2020

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FEB 14 2020

WEST REGION FIELD OFFICE
Human Services Licensing