



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SENT VIA EMAIL: pineviewpersonalcare@gmail.com
cherylkoontz66@gmail.com

MAILING DATE: March 30, 2020

Mr. Thomas A. Scanga
Administrator/Owner
Pine View Personal Care Facility, Inc.
PO Box 150
Vandergrift, Pennsylvania 15690

RE: Pine View Personal Care Facility
1113 Pine View Lane
Vandergrift, Pennsylvania 15690
Certificate #: 426690

Dear Mr. Scanga:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on January 27, 2020, 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 "Jon B. Kimberland".

Jon Kimberland
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: PINE VIEW PERSONAL CARE FACILITY
Address: 1113 PINE VIEW LANE,, VANDERGRIFT, PA 15690
County: ARMSTRONG Region: WESTERN

License Number: 42669

Administrator

Name: Cheryl Koontz & Thomas Scanga** Phone: 724-448-3006 Email: pineviewpersonalcare@gmail.com

Legal Entity

Name: PINE VIEW PERSONAL CARE FACILITY, INC.
Address: P.O. BOX 150, VANDERGRIFT, PA, 15690

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 Reason: Complaint BHA Docket #: Notice: Unannounced

Inspection Dates and Department Representative

01/27/2020 - On-Site: Karen Georgoulis
01/28/2020 - Off-Site: Karen Georgoulis

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 28 Residents Served: 21

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 20
Diagnosed with Mental Illness: 3 Diagnosed with Intellectual Disability: 7
Have Mobility Need: 2 Have Physical Disability: 0

17 - Record Confidentiality

Regulations

2600.

- 17. Resident records shall be confidential, and, except in emergencies, may not be accessible to anyone other than the resident, the resident's designated person if any, staff persons for the purpose of providing services to the resident, agents of the Department and the long-term care ombudsman without the written consent of the resident, an individual holding the resident's power of attorney for health care or health care proxy or a resident's designated person, or if a court orders disclosure.

Description of Violation

On 1/27/2020, resident #1 and resident #2's records were left on the administrator's desk unlocked, unattended and accessible from the evening of Friday, 1/24.2020 until approximately 9:30 a.m. on 1/27/2020. The administrator's office is in the back of a large open room that is divided by a 3' railing approximately 1/2 of length of room. The front half of the room is a small sitting/tv room for residents next to the kitchen/dining room.

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.)

All resident records will be kept in a locked filing cabinet. Admin will have a key - A second key will be given to designee in the event admin will not be present.

It is not a normal practice of admin to leave records unattended on desk.

This was an isolated incident that happened because admin had to leave for a personal emergency. Moving forward Admin will not leave records unlocked.

In the event of emergency admin will give designee key and instructions to put Resident Records away.

- 3) The residents records - privacy will be protected at all times by admin or designee
- 4) Staff has been instructed if a file is left out to notify Admin immediately.
- 5) Admin & designee will monitor weekly (daily) to make sure no personal information is left unattended.

Legal Entity Representative

Signature

Thomas Scanga
Printed Name and Title

3-23-2020
Date

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

The above plan of correction is approved as of 3/24/2020
(Date)

Plan of correction implementation status as of 3/24/2020
(Date)

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

- Implemented
- Not Implemented

PINE VIEW PERSONAL CARE FACILITY

42q - Compensation

Regulations

2600.

42.q. A resident shall be compensated in accordance with State and Federal labor laws for labor performed on behalf of the home. Residents may voluntarily and without coercion perform tasks related directly to the resident's personal space or common areas of the home.

Description of Violation

On 1/27/2020 at approximately 8:55 a.m., resident #3 was observed carrying two large trash bags, one over each shoulder out to the dumpster at the end of the property. Interviews indicate resident #3 takes out the trash daily. Resident #3 is not being compensated in accordance with state and federal labor laws for labor performed on the home's behalf

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.)

After administrators spoke with Mr. Kimberland the following steps have been taken -

- 1) Admin spoke at length with Resident #3 responsible party.
- 2) It was timed walking to the dumpster x twice a day x 7 days a week to equal payment of \$ 72.50/month.
- 3) Admin met with ~~Res.~~ Res. #3 explained 65 A & B Regulations went over 65 G. He was in agreement and signed off.
- 4) Admin. explained to Resident #3 if at anytime he does not want to go to dumpster or feel well enough to go. He does not have to go - other staff personnel will go.
- 5) Admin will go over 65 A & B & G as needed with Resident and at the very least yearly.
- 6) monthly check will be mailed to Resp. Part 7 Monthly
- 7) Copy of signed paper work to follow. ~~In the future~~ In the future any Resident performing labor - will be compensated according to state and labor laws.

Legal Entity Representative

Signature

Printed Name and Title

Thomas Scanga

Date

3-23-2020

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