



pennsylvania
DEPARTMENT OF HUMAN SERVICES

SENT VIA EMAIL: djenco@mhawashcopa.org
ldanko@mhawashcopa.org

MAILING DATE: April 21, 2020

Mr. David Jenco
Executive Director
Mental Health Association of Washington County
575 North Main Street
Washington, Pennsylvania 15301

RE: M.H.A. Enhanced Personal Care Home
200 Spring Street
Bentleyville, Pennsylvania 15314
Certificate #: 424150

Dear Mr. Jenco:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on March 5, 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, appearing to read "Janine Wenzig".

Janine Wenzig
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

Violation Report

Facility Information

Name: *M.H.A. ENHANCED PERSONAL CARE HOME*

License Number: *42415*

Address: *200 SPRING STREET,, BENTLEYVILLE, PA 15314*

County: *WASHINGTON*

Region: *WESTERN*

Administrator

Name: *Lianne Danko*

Phone: *7242393775*

Email: *DJENCOMHA@GMAIL.COM*

Legal Entity

Name: *MENTAL HEALTH ASSOCIATION OF WASHINGTON COUNTY*

Address: *575 NORTH MAIN STREET, WASHINGTON, PA, 15301*

Certificate(s) of Occupancy

Type: *C-2 LP*

Date: *04/17/2006*

Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0*

Total Daily Staff: *12*

Waking Staff: *9*

Inspection

Type: *Full*

BHA Docket #:

Notice: *Unannounced*

Reason: *Renewal*

Inspection Dates and Department Representative

03/05/2020 - On-Site: Josh Hoover

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *12*

Residents Served: *12*

Secured Dementia Care Unit

In Home: *No*

Area:

Capacity:

Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *12*

Are 60 Years of Age or Older: *9*

Diagnosed with Mental Illness: *12*

Diagnosed with Intellectual Disability: *2*

Have Mobility Need: *0*

Have Physical Disability: *0*

42o - Associate/Communicate

Regulations

2600.

42.o. A resident has the right to freely associate, organize and communicate with others privately.

Description of Violation

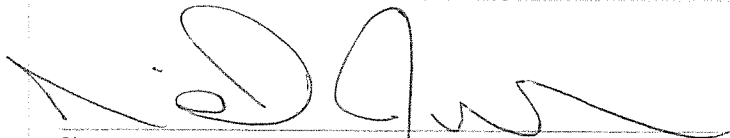
The home rules indicate "Residents may not enter another residents room."

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.)

In order to correct the violation, residents were given thirty days notice of a change in the house rules, on 4/16/20. The Personal Care Home Administrator met with all residents to inform them that the house rule now states, "Residents may not enter another resident's room, without permission from the resident". All staff were notified of the change via a memo. All staff signed a notification of receipt of the memo, attached. To ensure all future compliance with 42.o., administrator will exchange the updated house rules with what was previously written and all staff will be trained and oriented with those.

Legal Entity Representative



Signature

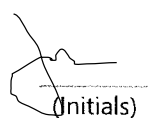
David Jenco, Executive Director
Printed Name and Title

4/16/20
Date

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

The above plan of correction is approved as of 4/20/20
(Date)

Plan of correction implementation status as of 4/20/20
(Date)

The above plan of correction was approved by 
(Initials)

Implemented
 Not Implemented

42s - Privacy

Regulations

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.

Description of Violation

The home rules indicate that smoking is only permitted "at designated times every other hour from 8:00a.m. to 10:00p.m." Additionally, the home's smoking policy indicates that "all residents' cigarettes, matches, and lighters will be turned in when re-entering the building."

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.)

In order to correct this violation, the Personal Care Home Administrator met with all residents on 4/16/20. This meeting was to give all residents notice that this house rule is being eliminated. We will no longer have designated smoke times. Additionally, all residents will be encouraged to store matches, lighters and cigarettes in the staff office for safety but may choose not to. To ensure future compliance with regulation 42.s., all staff were notified of the change via memo and signed a notification of receipt of the memo. All new staff trained will receive training and orientation with the ammended house rules.

Legal Entity Representative



Signature

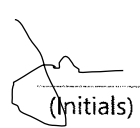
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85a - Sanitary Conditions

Regulations

2600.
85.a. Sanitary conditions shall be maintained.

Description of Violation

There was a used white washcloth on the floor of the shower in the men's common bathroom.

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.)

In order to correct the violation, staff were immediately notified, via memo, to check all bathrooms, after each resident use, in order to ensure that no resident belongings have been left behind, prior to another resident using the bathroom. This was also added to the shift duties, checklist. I have attached the memo as well as the checklist.

Legal Entity Representative



Signature

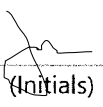
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85d - Trash Receptacles

Regulations

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

There were no lids or covers for the trash cans in the men's and women's common bathrooms.

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.)

In order to correct this violation, new garbage cans, with lids were purchased for all bathrooms on 3/5/20. To ensure future compliance with regulation, 85.d., this was added to the shift duties, checklist, for staff. Acknowledging that all receptacles have lids and are in good repair. Personal Care Home Administrator will also conduct monthly checks and document.

Legal Entity Representative



Signature

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03/05/2020

85e - Trash Outside Home

Regulations

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

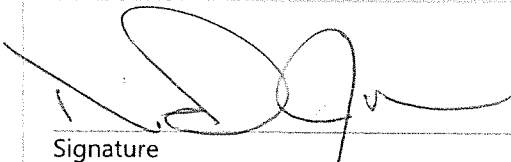
Both lids to the blue dumpster at the rear of the building were open and the dumpster was full of various trash.

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.)

In order to correct this violation, staff were immediately notified, via memo, that when garbage is taken out to the dumpsters, the lids must be closed after discarding the trash. In order to ensure future compliance with regulation 85.e., this was added to the shift duties, checklist.

Legal Entity Representative



Signature

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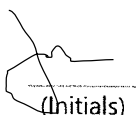
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101j6 - Mirror

Regulations

2600.

101.j. Each resident shall have the following in the bedroom:
6. A mirror.

Description of Violation

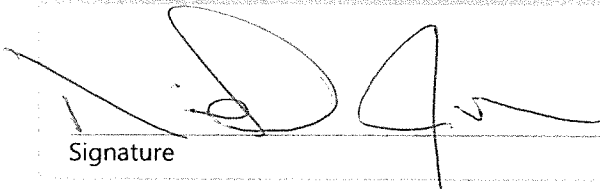
There was no mirror in resident #1's bedroom.

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.)

In order to correct the violation, a mirror was immediately purchased for resident #1's bedroom on 3/5/20. To ensure future compliance with regulation 101.j., this was added to the shift duties, checklist. Checking all rooms for the presence of all necessary room items and to ensure that they are in good repair. Personal Care Home Administrator will also do room checks, monthly and document.

Legal Entity Representative


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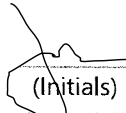
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105g - Lint Removal and Duct Cleaning

Regulations

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

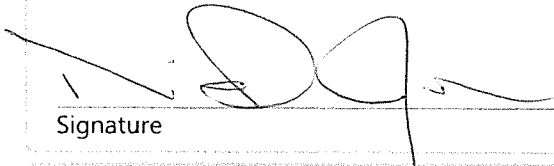
There was a layer of white lint measuring approximately 1/4 inch thick in the lint trap of the dryer closest to the laundry room door. The dryer was empty and cold to the touch at the time of observation.

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.)

In order to correct this violation, the lint trap was immediately cleaned out. A memo was distributed to all staff, reminding them to clean the lint traps after each use. To ensure future compliance with regulation 105.g., a reminder notice was hung up in the laundry room for all to see, attached. Personal Care Home Administrator will conduct random checks of the lint traps and document.

Legal Entity Representative



Signature

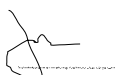
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