

Department of Human Services
Bureau of Human Service Licensing

September 3, 2020

PROVIDENCE PLACE OF POTTSVILLE ASSOCIATES
1528 SAND HILL ROAD
HUMMELSTOWN, PA, 17036

RE: PROVIDENCE PLACE OF POTTSVILLE
2200 FIRST AVENUE
POTTSVILLE, PA, 17901
LICENSE/COC#: 20397

Dear Ms. Hoy,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/25/2020, 06/29/2020, 06/30/2020, 07/01/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *PROVIDENCE PLACE OF POTTSVILLE* License #: *20397* License Expiration Date: *12/05/2020*
 Address: *2200 FIRST AVENUE, POTTSVILLE, PA 17901*
 County: *SCHUYLKILL* Region: *NORTHEAST*

Administrator

Name: *Tanya Hoy* Phone: *5706286950* Email:
thoy@prov-place.com, lindscott@pa.gov,
mmoskalczy@pa.gov

Legal Entity

Name: *PROVIDENCE PLACE OF POTTSVILLE ASSOCIATES*
 Address: *1528 SAND HILL ROAD, HUMMELSTOWN, PA, 17036*
 Phone: *5706286950* Email: *RBARLEY@PROV-PLACE.COM*

Certificate(s) of Occupancy

Type: *I-2* Date: *12/11/2013* Issued By: *City of Pottsville*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *164* Waking Staff: *123*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint,Incident* Exit Conference Date: *07/01/2020*

Inspection Dates and Department Representative

06/25/2020 - Off-Site: Corey Pica
06/29/2020 - Off-Site: Corey Pica
06/30/2020 - Off-Site: Corey Pica
07/01/2020 - Off-Site: Corey Pica

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *192* Residents Served: *117*

Secured Dementia Care Unit

In Home: *Yes* Area: *Connections wing* Capacity: *36* Residents Served: *28*

Hospice

Current Residents: *15*

Resident Demographic Data as of Inspection Dates (*continued*)

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 117

Diagnosed with Mental Illness: 1

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 47

Have Physical Disability: 1

Inspections / Reviews**06/25/2020 - Partial**Lead Inspector: *Corey Pica*Follow-Up Type: *POC Submission*Follow-Up Date: *08/10/2020***8/17/2020 - POC Submission**Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Document Submission*Follow-Up Date: *08/21/2020***9/3/2020 - Document Submission**Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident 1 fell in their room at 4:16pm on 5/12/2020 and was not found until 7:29pm. This fall resulted in a fractured hip. There were 2-hour safety checks being completed on Resident 1 at the time of the fall. Staff Member A initialed that a check was completed on Resident 1 at 6pm and that the resident was okay. This check was never completed by Staff Member A. As a result, Resident 1 remained on the floor for an additional 89 minutes without receiving help.

Plan of Correction - 08/17/2020**Accept**

1. Director of Resident Services in-serviced nursing staff on toileting / safety checks responsibilities and reasoning / signing off on documentation (legal documents)
2. Executive Director will in service all staff on resident rights and abuse by 8/11/2020
3. Executive Director will have Ombudsman complete yearly in-service with staff and residents regarding resident rights (left message)

Completion Date: 08/11/2020

Update - 08/11/2020

Please submit staff training documentation.

Document Submission - 09/03/2020**Implemented**

see attached file

*Thank you
Tanya Hoy*