

Department of Human Services
Bureau of Human Service Licensing

October 1, 2020

KATHLEEN DOUGHERTY, ADMINISTRATOR
WASHINGTON MANOR PERSONAL CARE HOME LLC
320 SOUTH WASHINGTON STREET
P O BOX 1935
BUTLER, PA 16003

RE: WASHINGTON MANOR PERSONAL
CARE HOME LLC
320 SOUTH WASHINGTON STREET
PO BOX 1935
BUTLER, PA, 16003
LICENSE/COC#: 44863

Dear Ms. Dougherty,

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

Sincerely,
Jason Williams

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: *WASHINGTON MANOR PERSONAL CARE HOME LLC* License #: *44863* License Expiration Date: *11/27/2020*
 Address: *320 SOUTH WASHINGTON STREET, PO BOX 1935, BUTLER, PA 16003*
 County: *BUTLER* Region: *WESTERN*

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*
 Phone: *7242858115* Email: *WMPCH@ZOOMINTERNET.NET*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/24/1985* Issued By: *Dept of L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *25* Waking Staff: *19*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *06/30/2020*

Inspection Dates and Department Representative

06/30/2020 - On-Site: Jan Cutter

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *25* Residents Served: *25*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *22* Are 60 Years of Age or Older: *12*
 Diagnosed with Mental Illness: *25* Diagnosed with Intellectual Disability: *2*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/30/2020 - Partial

Lead Inspector: *Jan Cutter* Follow-Up Type: *POC Submission* Follow-Up Date: *08/31/2020*

Inspections / Reviews (*continued*)

9/21/2020 - POC Submission

Lead Reviewer: *Jason Williams*Follow-Up Type: *Document Submission*Follow-Up Date: *09/24/2020*

10/1/2020 - Document Submission

Lead Reviewer: *Jason Williams*Follow-Up Type: *Not Required*

185a - Implement Storage Procedures**1. Requirements**

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

According to the homes Narcotics Accountability Policy, "All staff members when leaving your shift you must conduct a full count of the exact number of narcotic pills available for each resident that is prescribed them." Per staff interviews and the home's documentation, the staff are not following this procedure.

Resident #1 is prescribed Lorazepam 1 mg, take 1 tablet by mouth twice a day. However, the count sheet which begins on 6/14/20 and ends on 6/28/20, has no date of administration for the tablets designated # 32, 34, 35, 36, 37, 39, 40, 41, 42, 43, 45, 46, 50, 53, 58 and 59.

Plan of Correction**Accept**

Starting July 1, 2020 the manager took over the completion of the narcotic sheet and the two employees that weren't following the Narcotics Accountability Policy are no longer with the care home. The manager and administrator also began weekly reviews of the narcotic sheet and will continue to do so to ensure care home policy is being followed.

Completion Date: 07/01/2020

Document Submission**Implemented**

Starting July 1, 2020 the manager took over the completion of the narcotic sheet and the two employees that weren't following the Narcotics Accountability Policy are no longer with the care home. The manager and administrator also began weekly reviews of the narcotic sheet and will continue to do so to ensure care home policy is being followed.