

Department of Human Services
Bureau of Human Service Licensing

April 14, 2022

[REDACTED]

RE: SMITH'S PERSONAL CARE HOME
47 FRONT STREET, P.O. BOX 65
WYALUSING, PA, 18853
LICENSE/COC#: 23878

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/27/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: SMITH'S PERSONAL CARE HOME License #: 23878 License Expiration: 02/04/2021
Address: 47 FRONT STREET, P.O. BOX 65, WYALUSING, PA 18853
County: BRADFORD Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: 5707463736 Email: [REDACTED]

Legal Entity

Name: DOLORES L SMITH SHARER
Address: P.O. BOX 65, WYALUSING, PA, 18853
Phone: 5707463736 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/30/1987 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 21 Waking Staff: 16

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 07/28/2020

Inspection Dates and Department Representative

07/27/2020 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 34 Residents Served: 21

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 18 Are 60 Years of Age or Older: 12
Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 5
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/27/2020 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/14/2020

Inspections / Reviews *(continued)*

07/27/2020 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *04/12/2021*

04/14/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227e - Self Administer Medication

1. Requirements

2600.

227.e. The resident's support plan must document the ability of the resident to self-administer medications or the need for medication reminders or medication administration.

Description of Violation

Resident #1's assessment, dated [REDACTED], does not address the resident's ability to self-administer medications or not.

Plan of Correction

Accept

[REDACTED]r, Administrator, will review all resident support plans to ensure that any resident with the ability and assessed to self-administer medications will be documented on the resident's support plan.

Update: 03/31/2021

Prior to the Home approving any Resident for Self Administration of Medication, the Administrator will have already have secured the Primary Care Physician's or Prescriber's written approval on the DME or via a Script to do so.

AG, 3-31-21

Correction

Implemented

Update: 04/14/2022

The Administrator must submit an attachment in the Portal showing compliance. this may be a dr's order for self administration of a medication or an Over-The-Counter item. It may also be a DME marked by the PCP that the resident may administer their own medications.