

Department of Human Services
Bureau of Human Service Licensing

January 11, 2021

Julie Wallace, ADMINSTRATOR
PROVIDENCE PLACE OF PINE GROVE ASSOCIATES
1528 SAND HILL ROAD
HUMMELSTOWN, PA 17036

RE: PROVIDENCE PLACE OF PINE
GROVE
24 HIKES HOLLOW ROAD
PINE GROVE, PA, 17963
LICENSE/COC#: 22550

Dear Ms. Wallace,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/22/2020 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: *PROVIDENCE PLACE OF PINE GROVE* License #: *22550* License Expiration Date: *11/03/2020*
 Address: *24 HIKES HOLLOW ROAD, PINE GROVE, PA 17963*
 County: *SCHUYLKILL* Region: *NORTHEAST*

Administrator

Name: *Anna Zuratt* Phone: *5703454999* Email:
jwallace@prov-place.com;
lindscott@pa.gov; agraziano@pa.gov

Legal Entity

Name: *PROVIDENCE PLACE OF PINE GROVE ASSOCIATES*
 Address: *1528 SAND HILL ROAD, HUMMELSTOWN, PA, 17036*
 Phone: *5703454999* Email: *RBARLEY@PROV-PLACE.COM*

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *79* Waking Staff: *59*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *09/22/2020*

Inspection Dates and Department Representative

09/22/2020 - On-Site: Gerald Dumas

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *93* Residents Served: *68*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *68*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *11* Have Physical Disability: *0*

Inspections / Reviews

09/22/2020 - Partial

Lead Inspector: *Gerald Dumas*Follow-Up Type: *POC Submission*Follow-Up Date: *10/13/2020*

10/6/2020 - POC Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Document Submission*Follow-Up Date: *10/19/2020*

12/30/2020 - Document Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Document Submission*Follow-Up Date: *01/14/2021*

1/11/2021 - Document Submission

Lead Reviewer: *Anne Graziano*Follow-Up Type: *Not Required*

82c - Locking Poisonous Materials

1. Requirements

2600.

82.c. Poisonous materials shall be kept locked and inaccessible to residents unless all of the residents living in the home are able to safely use or avoid poisonous materials.

Description of Violation

On 9/22/20 at approximately 10:00 a.m. a housekeeping cart was left unattended , unlocked and accessible to the residents on the first floor . The cart contained Ecolab which was identified as a poisonous item by the home. Not all residents are deemed capable of handling poisonous materials in the home.

Plan of Correction

Directed

Cart was brought into room next to housekeeper immediately identifying safety need.
All Housekeeping staff was educated on importance of keeping Poisonous material locked at all times or keeping cart with them.
ED will conduct periodic reviews and audits of cart to assure carts are locked when in public areas.

Directed Plan of Correction:

Upon return submission, the home will include the verification of staff training.

Completion Date: 10/19/2020

Document Submission

Not Implemented

Training completed with staff unable to attach signed document.
All Housekeeping Staff members trained 9/22/2020 [redacted] and [redacted]
Copy of document in Annual training binder.

Update - 12/30/2020

12-30-2020

This Plan of Correction cannot be closed until the verification of the staff training-signature sheets (signed by staff trained) are submitted vis the Portal. Please call the Sans Write/Outlier Technologies at [redacted] for assistance, if necessary.

AG, 12-30-2020

Document Submission

Implemented

Training completed with staff.
All Housekeeping Staff members trained 9/22/2020 [redacted] and [redacted].
Copy of document in Annual training binder. Copy attached