

Department of Human Services  
Bureau of Human Service Licensing

December 2, 2020

B. WILLNER, OWNER  
COUNTRY MANOR PCH LP  
111 ALTMAYER DRIVE  
KITTANNING, PA 16201

RE: COUNTRY MANOR  
111 ALTMAYER DRIVE  
KITTANNING, PA, 16201  
LICENSE/COC#: 44629

Dear Ms. Willner,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/29/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Larry Mazza

Enclosure  
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

**Facility Information**

Name: *COUNTRY MANOR* License #: *44629* License Expiration Date: *03/21/2021*  
 Address: *111 ALTMAYER DRIVE, KITTANNING, PA 16201*  
 County: *ARMSTRONG* Region: *WESTERN*

**Administrator**

Name: *Kayla Slagle* Phone: *7245457434* Email: *countrymanor@windstream.net*

**Legal Entity**

Name: *COUNTRY MANOR PCH LP*  
 Address: *111 ALTMAYER DRIVE, KITTANNING, PA, 16201*  
 Phone: *7245457434* Email: *BWILLNER@WHITESTONEHC.COM*

**Certificate(s) of Occupancy**

Type: *C-2 LP* Date: *06/20/1996* Issued By: *L&I*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *32* Waking Staff: *24*

**Inspection**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Complaint* Exit Conference Date: *10/29/2020*

**Inspection Dates and Department Representative**

*10/29/2020 - On-Site: Michael Marini*

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *50* Residents Served: *30*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *2*

**Number of Residents Who:**

Receive Supplemental Security Income: *7* Are 60 Years of Age or Older: *27*  
 Diagnosed with Mental Illness: *7* Diagnosed with Intellectual Disability: *2*  
 Have Mobility Need: *2* Have Physical Disability: *0*

**Inspections / Reviews**

**10/29/2020 - Partial**

Lead Inspector: *Michael Marini* Follow-Up Type: *POC Submission* Follow-Up Date: *11/11/2020*

Inspections / Reviews *(continued)*

## 11/12/2020 - POC Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *POC Submission*Follow-Up Date: *11/18/2020*

## 11/17/2020 - POC Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *Document Submission*Follow-Up Date: *11/23/2020*

## 12/2/2020 - Document Submission

Lead Reviewer: *Larry Mazza*Follow-Up Type: *Not Required*

54a - Direct Care Staff

1. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

- 2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

Description of Violation

Direct care staff person A, hired on 1/13/20, does not have a high school diploma, GED diploma or active registry status on the Pennsylvania nurse aide registry. Staff person A has worked unsupervised in the home on numerous occasions, to include on 10/25/20 from 11:00 PM through 7:00 AM.

Plan of Correction

Accept

Immediately day after inspection, all employee files were checked by administrator and all were found to be in compliance. As new employees are hired administrator will request education documents if any are lacking administrator will be sure they are received as regulation states.

After day of inspection staff person had direct supervision with all patient care provided until her GED was received on 11/11/2020.

Moving forward any new hires that would not have education requirements completed within 6 months of hire would have direct supervision until GED requirements are obtained in employee files. Administration has decided for future instances like this will apply for a waiver if employee is obtaining education requirements.

This violation is being disputed due to staff member being enrolled to obtain her GED. According to 2600 54 a (Documentation attached), an employee can be working as DCS while obtaining a GED. She has steadily been working on all assignments, but due to COVID conditions in PA some classes were held up. Review attached documents she now has completed her full training and has her GED.

Completion Date: 11/17/2020

Document Submission

Implemented

See Attached 11/24/20 11/11/20 documents cant be deleted