

Department of Human Services  
Bureau of Human Service Licensing

February 25, 2021

██████████ OWNER/ADMINISTRATOR  
SHARON AHEARN  
44 BROAD STREET  
PITTSTON, PA 18640

RE: ADULT PERSONAL CARE HOME  
44 BROAD STREET  
PITTSTON, PA, 18640  
LICENSE/COC#: 24386

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/03/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Michele Moskalczyk  
Human Services Licensing Supervisor

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:** ADULT PERSONAL CARE HOME      **Licence #:** 24386      **Licence Expiration Date:** 02/08/2021  
**Address:** 44 BROAD STREET, PITTSTON, PA 18640  
**County:** LUZERNE      **Region:** NORTHEAST

**Administrator**

**Name:** [REDACTED]      **Phone:** 5706549530      **Email:** [REDACTED]

**Legal Entity**

**Name:** SHARON AHEARN  
**Address:** 44 BROAD STREET, PITTSTON, PA, 18640  
**Phone:** 5702992383      **Email:** [REDACTED]

**Certificate(s) of Occupancy**

**Type:** C-3 SP      **Date:** 09/20/1980      **Issued By:** PA L&I

**Staffing Hours**

**Resident Support Staff:** 0      **Total Daily Staff:** 5      **Waking Staff:** 4

**Inspection**

**Type:** Full      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Renewal      **Exit Conference Date:** 12/03/2020

**Inspection Dates and Department Representative**

12/03/2020 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

**License Capacity:** 8      **Residents Served:** 5

**Secured Dementia Care Unit**

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

**Hospice**

**Current Resident:** 0

**Number of Residents Who:**

**Receive Supplemental Security Income:** 4      **Are 60 Years of Age or Older:** 5  
**Diagnosed with Mental Illness:** 4      **Diagnosed with Intellectual Disability:** 1  
**Have Mobility Need:** 0      **Have Physical Disability:** 1

Inspections / Reviews

12/03/2020 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*

Follow-Up Date: *12/31/2020*

2/18/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *03/01/2021*

2/25/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 18 - Compliance With Laws

## 1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

**Description of Violation**

*The home did not have a working carbon Monoxide detector. The home's CO2 detector was observed lying on top of the home's main kitchen refrigerator with no batteries.*

**Plan of Correction****Accept**

*The Carbon Monoxide detector was equipt with batteries and placed on a wall in the kitchen close to the basement steps. This placement was a suggestion by the fire department chief. The administrator shall monitor and shall be responsible for ongoing compliance.*

**Completion Date:** 12/31/2020

**Update - 02/18/2021**

*Please send/Attach picture of compliance.*

**Document Submission****Implemented**

*The picture attached will show the monitor is on the wall. The basement door is next to the wall where the monitor is placed. My other appliances are also in the same vicinity. The Stove and Refrigerator.*

## 26a - Quality Management Plan

## 1. Requirements

2600.

- 26.a. The home shall establish and implement a quality management plan.

**Description of Violation**

*The home's quality management plan states that the home will review their quality management on a quarterly basis. The home is currently reviewing their plan annually. The home is not following their own policy.*

**Plan of Correction****Accept**

*The homes quality management plan will now state that the home review of the quality management plan will take place semi annually. The Administrator shall monitor and be responsible for ongoing compliance.*

**Completion Date:** 12/31/2020

**Update - 02/18/2021**

*Please send/Attach proof of your current Quality Management Plan.*

**Document Submission****Implemented**

*A new policy has been written to change the time frame of the ongoing quality management plan. The fact that this facility has a low resident count and that any change is minimal. a semi annual report will suffice.*

## 103e - Left Overs

## 1. Requirements

2600.

**103e - Left Overs (continued)**

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

**Description of Violation**

*One stuffed pepper was found in the home's main kitchen's refrigerator that was not labeled with a date the item was prepared and served.*

*The home had a package of American cheese that was not labeled with a date the package was opened and served.*

**Plan of Correction****Accept**

*To address the food in the refrigerator not being labled, a daily check of its contents has been established by all concerned. A poster is taped to the refrigerator as a reminder as well. The Administrator shall monitor and be responsible for continued compliance.*

**Completion Date:** 12/31/2020

**Update - 02/18/2021**

*Please send/Attach picture of compliance.*

**Document Submission****Implemented**

*n order to complete the task of dating the contents of a product being returned to the refrigerator a roll of tape and a marker has been available to use in close proximity.*

**Update - 02/25/2021**

*The administrator shall monitor weekly x's 3 months.*

**124 - Notice to Fire Department****1. Requirements**

2600.

124. The home shall notify the local fire department in writing of the address of the home, location of the bedrooms and the assistance needed to evacuate in an emergency. Documentation of notification shall be kept.

**Description of Violation**

*The home did not have a record of notification to the local fire department identifying that the home is a personal care facility, addressing the resident needs, identifying the population served at the home and the capacity of residents served by the home.*

**Plan of Correction****Accept**

*The requirements to notify the local fire department in writing of the address, location of the bedrooms and who in the home will need assistance in case of evacuation in an emergency is completed annually. The said violation is due to the home not keeping a copy of the letter that is sent. A copy of this letter will be kept on file in the future as per regulations. The administrator shall monitor and assure ongoing compliance.*

**Completion Date:** 12/31/2020

**Update - 02/18/2021**

*Please send/Attach copy of notification to the local fire department.*

**Document Submission****Implemented**

*A copy of the letter is available and in a file to fill out and ready to copy to keep on hand for review.*

**162c - Menus Posted****1. Requirements**

2600.

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

**Description of Violation**

*The home's weekly menu that was posted, did not contain the month and date the items were to be served and there was no upcoming weeks menu posted as required.*

**Plan of Correction****Accept**

*The menu for the week has been corrected immediately by adding a month and date on it. The residents enjoy helping with the choices and the planning of the weeks menu. There is the 1 week in advance menu dated as well. The Administrator shall monitor this activity and assure ongoing compliance.*

**Completion Date:** 12/31/2020

**Update - 02/18/2021**

*Please send/Attach proof of compliance.*

**Document Submission****Implemented**

*Adding the month to copies of a menu and the date is available to post when needed. Also, the weekly white board will be monitored to assure compliance.*