

Department of Human Services
Bureau of Human Service Licensing

January 27, 2021

ELAINE R. SWARTZ, ADMINISTRATOR
ORRSTOWN PERSONAL CARE HOME
3329 ORRSTOWN ROAD
ORRSTOWN, PA 17244

RE: ORRSTOWN PERSONAL CARE
HOME
3329 ORRSTOWN ROAD
ORRSTOWN, PA, 17244
LICENSE/COC#: 30938

Dear Ms. Swartz,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/17/2020, 12/18/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Gloria Emick

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: *ORRSTOWN PERSONAL CARE HOME* License #: *30938* License Expiration Date: *09/18/2021*
 Address: *3329 ORRSTOWN ROAD, ORRSTOWN, PA 17244*
 County: *FRANKLIN* Region: *CENTRAL*

Administrator

Name: *Elaine Swartz* Phone: *7175308700* Email: *opch3329@centurylink.net*

Legal Entity

Name: *ORRSTOWN PERSONAL CARE HOME*
 Address: *3329 ORRSTOWN ROAD, ORRSTOWN, PA, 17244*
 Phone: *7175308700* Email: *OPCH3329@CENTURYLINK.NET*

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/29/1998* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *31* Waking Staff: *23*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *12/18/2020*

Inspection Dates and Department Representative

12/17/2020 - Off-Site: Jason McCloskey
12/18/2020 - On-Site: Jason McCloskey

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *30* Residents Served: *28*

Secured Dementia Care Unit

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

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *3* Are 60 Years of Age or Older: *28*
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *3* Have Physical Disability: *0*

Inspections / Reviews

12/17/2020 - Partial

Lead Inspector: *Jason McCloskey*Follow-Up Type: *POC Submission*Follow-Up Date: *12/31/2020*

1/12/2021 - POC Submission

Lead Reviewer: *Gloria Emick*Follow-Up Type: *Document Submission*Follow-Up Date: *02/16/2021*

1/27/2021 - Document Submission

Lead Reviewer: *Gloria Emick*Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

Resident 1's bedroom has a video camera with a built-in microphone and a V-Tech brand baby monitor. The camera and microphone can be seen and heard remotely using a handheld monitor. The V-Tech baby monitor transmits to a receiver unit on the counter in the medication office. Audio monitoring of any part of the home is prohibited.

Plan of Correction

Accept

The baby monitor has been removed from the room and after discussion with [redacted] it was decided that staff will monitor [redacted] more frequently during the night and get up to go to the bathroom every 3 hours

Completion Date: 12/28/2020

Document Submission

Implemented

Baby monitor was removed from the room and staff has increased the overnight checks to every hour

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

Resident 2 states that when it rains, water comes into [redacted] room through the heating vent in the ceiling. The drywalled ceiling has buckled seams and a wavy surface.

The ceiling in the kitchen has a missing ceiling tile. Staff A and B state that there is a leak in the roof and the tile has been removed to check for evidence of leakage and to collect water in a receptacle placed on the floor.

Plan of Correction

Accept

Resident 2 room leak had already been repaired and in fact it did not leak during the heavy rains over Christmas Eve. The dry wall will be repaired in [redacted] room and I will provide a picture upon its completion. This will be completed by 1/16/2020

I have contacted our HVAC mechanic. The leak is caused by a leaking condensation pan that has rusted out due to its age. A new one can be fabricated and [redacted] will come take measurements to get one made so that in the spring a crane can be scheduled to come in and lift the unit to install the new condensation pan. When [redacted] is up there taking measurements [redacted] will attempt to seal it with Flex seal for a quick fix until a permanent repair can be made. Our maintenance person is trying to find a solution that can direct the water to a receptacle that would drain into a floor drain until permanent repair can be made. With that being said, this is not something that can be completed until spring, (the HVAC unit is a roof unit which is outside) but we will attempt to put a "bandaide" over it until that time.

Completion Date: 04/30/2021

88a - Surfaces (continued)

Document Submission**Implemented**

■■■■ ceiling has been repaired. Picture in attachments

Kitchen ceiling had a "catch pan" installed to catch any water before it drips onto floor or work area and drains into a sink drain. This is a temporary fix until such time that the weather permits a permeant fix can be completed. ■■■■ needs a week of 55-60 degree temperatures for bonding agents to adhere. Pictures of catch pan and replacement of ceiling tile in attachments