

Department of Human Services
Bureau of Human Service Licensing

February 10, 2021

██████████ ADMINISTRATOR
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 ██████████,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/07/2021 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: PROVIDENCE PLACE OF PINE GROVE **Licen e #:** 22550 **Licen e Expiration Date:** 11/03/2021
Addr e : 24 HIKES HOLLOW ROAD, PINE GROVE, PA 17963
County: SCHUYLKILL **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 5703454999 **Email:** [REDACTED]

Legal Entity

Name: PROVIDENCE PLACE OF PINE GROVE ASSOCIATES
Address: 1528 SAND HILL ROAD, HUMMELSTOWN, PA, 17036
Phone: 5703454999 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 04/02/2001 **Issued By:** L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 77 **Waking Staff:** 58

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Rea on: Complaint **Exit Conference Date:** 01/22/2021

Inspection Dates and Department Representative

01/07/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 93 **Residents Served:** 66

Secured Dementia Care Unit

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

Hospice

Current Re ident : 5

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 66
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 11 **Have Physical Disability:** 0

Inspections / Reviews

01/06/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *02/08/2021*

2/9/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *02/09/2021*

2/10/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The support plan for resident #1 dated 4/14/20 was not updated to reflect the resident's frequent exit seeking behaviors and that the resident was receiving 1:1 supervision from a private duty aide for [REDACTED] behaviors.

The support plan for resident #2 dated 9/28/20 did not reflect that the resident currently requires a 2 person assist for transfers and for evacuation during emergencies.

The support plan for resident #3 dated 1/24/20 did not include a plan to address the resident's frequent falls that occur when the resident tries to self transfer.

Plan of Correction**Accept**

Resident #1- Family was contacted regarding [REDACTED] frequent exit seeking. ED offered secured neighborhood in sister community or 24 hour 1:1 supervision from private duty. Family discharged resident #1 home [REDACTED].

Resident #2-Resident is currently under physical therapy case load to improve transfers. ED added this to support plan to clarify residents mobility status. 1/28/2021

Resident #3- Resident is currently under physical therapy case load to improve transfers. ED added this to support plan. ED also spoke to Director of Therapy regarding the possibility of placement in secured neighborhood in sister community due to cognition and falls. ED spoke to POA 2/4/2021 and suggested Private Duty or placement in secured neighborhood.

ED met with LPN/MT on 2/3/21 regarding the importance of documenting on RASP'S any changes, falls, or new services added. ED educated LPN/MT that RASP's are working documents and should always be accurate snapshot of resident. Ed will monitor process ongoing.

Completion Date: 02/05/2021

Update - 02/09/2021

Please send RASP for resident #2-#3.

Also, please send/Attach proof of staff training.

Document Submission**Implemented**

2/9/21 RASP for resident #2 and #3 and attendance sheet saved

PRIVACY CODING DOCUMENT

Facility Information

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License #: 22550

License Expiration Date: 11/03/2021

Address: 24 HIKES HOLLOW ROAD, PINE GROVE, PA 17963

Inspection

Date: 01/07/2021

Type: Partial

Staff Privacy Coding

Designation

Staff Members Name

Job Title

Date Hired

Resident Privacy Coding

Designation

Resident's Name

Resident 1

Harold Felty

Resident 2

Elaine Bender

Resident 3

Molly Daubert