

Department of Human Services
Bureau of Human Service Licensing

March 17, 2021

[REDACTED], CEO
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 [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/20/2021 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 **Licence #:** 22550 **Licence Expiration Date:** 11/03/2021
Address: 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:** PA L&I
Type: C-2 LP **Date:** 10/28/1994 **Issued By:** PA L&I

Staffing Hours

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

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 01/20/2021

Inspection Dates and Department Representative

01/20/2021 - 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 Resident: 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

01/20/2021 - Partial

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *03/04/2021*

3/7/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *03/10/2021*

3/17/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42x - Safeguard

1. Requirements

2600.

42.x. A resident has the right to a system to safeguard a resident's money and property.

Description of Violation

Resident #1 passes away in the hospital on [REDACTED]. When the residents family came to the home to pick up [REDACTED] belongings, all the resident's items were missing. The family did donate the resident's lounge chair to the facility, but the resident's 2 TV's, magnifying lamp and refrigerator were missing.

Plan of Correction

Accept

ED called all staff to find out what happened to missing items. Staff reported to ED that they thought items were donated. All items were retrieved and given to residents family. ED had meeting with all staff on 1/5/21 and 1/6/21 to reeducate staff on procedure for residents room and belongings when resident passes away. ED will continue to educate and monitor staff ongoing for compliance. Attached ED meeting sign in sheet from 1/5 and 1/6 and agenda from meeting.

Completion Date: 02/26/2021

Update - 03/07/2021

Please send/Attach proof of staff training.

Document Submission

Implemented

ED meeting agenda and sign in sheet discussing procedure for residents room and belongings when resident passes away attached.