

Department of Human Services
Bureau of Human Service Licensing

March 17, 2021

██████████ EXECUTIVE DIRECTOR
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 02/09/2021, 02/11/2021 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:** RBARLEY@PROV-PLACE.COM

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 04/02/2001 **Issued By:** PALI

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 75 **Waking Staff:** 56

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Rea on: Incident **Exit Conference Date:** 02/09/2021

Inspection Dates and Department Representative

02/09/2021 - On-Site: [REDACTED]
02/11/2021 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 93 **Residents Served:** 61

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Re ident Served:**

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 61
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 14 **Have Physical Disability:** 0

Inspections / Reviews

02/09/2021 - Partial

Lead Inspector: *Corey Pica*Follow Up Type: *POC Submission*Follow-Up Date: *03/05/2021*

3/7/2021 POC Submission

Lead Reviewer: *Michele Moskalczyk*Follow-Up Type: *Document Submission*Follow-Up Date: *03/10/2021*

3/17/2021 - Document Submission

Lead Reviewer: *Michele Moskalczyk*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

Resident Assessment and Support Plan dated 5/1/2020 indicates that Resident 1 utilizes the wanderguard system while in the facility. On 1/19/2021, [REDACTED] was able to get the keys for a facility van and exited the building. [REDACTED] was later found in the van after having driven the van approximately 100ft and into a grassy area on the home's property. The wanderguard system was never triggered to alert staff that [REDACTED] had exited the building and [REDACTED] did not have the wanderguard bracelet on [REDACTED] when found. The RASP indicates that [REDACTED] is supposed to be utilizing the wanderguard system while in the facility.

Plan of Correction**Accept**

ED immediately spoke to POA and scheduled transfer of resident to sister community in Pottsville on their secured neighborhood. Resident transferred [REDACTED]. ED removed lock box with keys and placed them in Nursing office behind locked door. ED re-educated all staff regarding wanderguard and placement of lock box. ED re-evaluating all residents with wanderguard ongoing.

Completion Date: 03/03/2021

Update - 03/07/2021

Please send/Attach proof of staff training regarding the proper use and monitoring of the wanderguard system.

Document Submission**Implemented**

ED meeting notes and sign in sheet attached for nursing meeting discussing wanderguard usage and monitoring and lock box for keys.