

Department of Human Services
Bureau of Human Service Licensing

April 9, 2021

[REDACTED] ADMINISTRATOR/OWNER
HILLSIDE MANOR PERSONAL CARE HOME INC
177 OLIVER ROAD
UNIONTOWN, PA 15401

RE: HILLSIDE MANOR PERSONAL CARE
HOME
177 OLIVER ROAD
UNIONTOWN, PA, 15401
LICENSE/COC#: 46799

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 04/02/2021 of the above facility, the citations specified on the enclosed Licensing Inspection Summary (LIS) were found.

We have determined that your plan of correction is: Acceptable

All citations specified on the plan of correction must be corrected by the dates specified on the License Inspection Summary (violation report) and continued compliance with Department statutes and regulations must be maintained.

Sincerely,
Larry Mazza

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: HILLSIDE MANOR PERSONAL CARE HOME **Licen e #:** 46799 **Licen e Expiration Date:** 01/16/2021
Addr e : 177 OLIVER ROAD, UNIONTOWN, PA 15401
County: FAYETTE **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** 7244392273 **Email:** [REDACTED]

Legal Entity

Name: HILLSIDE MANOR PERSONAL CARE HOME INC
Address: 177 OLIVER ROAD, UNIONTOWN, PA, 15401
Phone: 7244392273 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 06/17/1996 **Issued By:** Labor and Industry

Staffing Hours

Re ident Support Staff: 0 **Total Daily Staff:** 36 **Waking Staff:** 27

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Monitoring **Exit Conference Date:** 04/02/2021

Inspection Dates and Department Representative

04/02/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 76 **Residents Served:** 32

Secured Dementia Care Unit

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

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 1 **Are 60 Years of Age or Older:** 32
Diagnosed with Mental Illness: 2 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 4 **Have Physical Disability:** 1

Inspections / Reviews

04/02/2021 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 04/09/2021

Inspections / Reviews *(continued)*

4/8/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *04/09/2021*

4/9/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *04/09/2021*

81b - Resident Personal Equipment

1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

There are multiple cracks and tears on both arm rests of resident #1's wheelchair, which pose a skin tear hazard. Also, the leg rests and bottom frame of resident #1's wheelchair are covered in dirt and grime.

Plan of Correction

Accept

Why did it happen?

Resident #1 is alert and oriented. Resident #1 did not want a new wheelchair, did not want to pay the insurance co-pay for a new wheelchair, is not agreeable to anyone touching anything in the room, keeps the door locked and stated "it's my stuff and I want to keep it the way that it is".

What did we do right now to fix the problem?

WHO Owner/Administrator

WHAT Re-explained the situation to the resident regarding inspection, regulation and violation. Gave resident a wheelchair that belonged to the facility and disposed of current wheelchair (see attached pictures) immediately upon notification.

WHEN During inspection on 4/2/2021.

How do we prevent this from happening again?

WHO Facility Supervisor

WHAT

The facility supervisor assessed EVERY piece of EVERY resident's equipment on 4/7/21. A current resident list is attached and facility supervisor signed name beside each resident as equipment was assessed (see attached documentation). Facility supervisor will inspect all equipment monthly indefinitely to ensure all wheelchairs, walkers, prosthetic devices and other apparatus used by residents is clean, in good repair, and free of hazards (documentation will be kept- see attached). If resident #1 has issues with equipment in the future documentation will be kept and DHS will be notified.

WHEN Monthly indefinitely

TIMELINE/

WORK PLAN

Every piece of equipment was assessed and inspected by facility supervisor on 4/7/21 (see attached documentation). An inspection/assessment of all wheelchairs, walkers, prosthetic devices and other apparatus used by residents to ensure they are clean, in good repair, and free of hazards will be conducted monthly indefinitely (documentation will be kept- see attached).

Completion Date: 04/08/2021

121a - Unobstructed Egress

1. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

At 10:06 a.m., the exit door near the nurse's station was blocked by a velvet red rope barrier.

Plan of Correction

Accept

Why did it happen?

To remind all visitors to use the thermo scanner for a temperature check and questionnaire prior to entering facility.

What did we do right now to fix the problem?

WHO Owner/Administrator

WHAT Removed the rope (see attached pictures) immediately upon notification.

WHEN During inspection on 4/2/2021.

How do we prevent this from happening again?

WHO Facility Supervisor/Administrator

WHAT The administrator re-educated facility supervisor on regulation 2600.121.a. (see attached documentation). Home supervisor is responsible for checking stairways, hallways, doorways, passageways, and egress routes from rooms and from the building to ensure they are unlocked and unobstructed. The home supervisor will conduct a weekly inspection of the building to ensure all stairways, hallways, doorways, passageways, and egress routes from rooms and from the building to ensure they are unlocked and unobstructed indefinitely (documentation will be kept).

WHEN Indefinitely

TIMELINE/

WORK PLAN Re-education (completed 4/7/21- see attached documentation). Walk through/inspection of stairways, hallways, doorways, passageways, and egress routes from rooms and from the building to ensure they are unlocked and unobstructed weekly (starting 4/7/21) indefinitely (documentation will be kept - see attached).

Completion Date: 04/08/2021