

Department of Human Services
Bureau of Human Service Licensing

May 11, 2021

[REDACTED], OWNER
ARK MANOR LLC
105 SANDRA DRIVE
DELMONT, PA 15626

RE: ARK MANOR
105 SANDRA DRIVE
DELMONT, PA, 15626
LICENSE/COC#: 44686

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/16/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: ARK MANOR **License #:** 44686 **License Expiration Date:** 02/19/2022
Address: 105 SANDRA DRIVE, DELMONT, PA 15626
County: WESTMORELAND **Region:** WESTERN

Administrator

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

Legal Entity

Name: ARK MANOR LLC
Address: 105 SANDRA DRIVE, DELMONT, PA, 15626
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 06/23/2006 **Issued By:** L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 42 **Waking Staff:** 32

Inspection

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 04/16/2021

Inspection Dates and Department Representative

04/16/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 70 **Residents Served:** 34

Secured Dementia Care Unit

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

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 12 **Are 60 Year of Age or Older:** 28
Diagnosed with Mental Illness: 12 **Diagnosed with Intellectual Disability:** 2
Have Mobility Need: 8 **Have Physical Disability:** 0

Inspections / Reviews

04/16/2021 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 04/29/2021

Inspections / Reviews *(continued)*

4/22/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *04/26/2021*

5/11/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Not Required*

162c - Menu Posted

1. Requirements

2600.

- 162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

The home's menus for the current week of 4/12/21 to 4/18/21 were posted. However, the following week's menu is incomplete and has no option listed for dinner on 4/22/21 and does not list options for breakfast or dinner for 4/23/21 to 4/25/21.

Plan of Correction**Accept**

Menu's were completed and posted 4/19/21

All menu's will be completed and posted with the current week and 1 week in advance by Administrator

Menu's attached

Completion Date: 04/19/2021

Document Submission**Implemented**

See attachment

225c - Additional Assessment

1. Requirements

2600.

- 225.c. The resident shall have additional assessments as follows:
1. Annually.

Description of Violation

Resident #1's most recent assessment was completed on 3/16/2020.

Plan of Correction**Accept**

Resident #1 Assessment was completed on 4/19/21

Chart was designed "Resident Note List" that the Administrator and Assistant Administrator will check at the beginning of each month to ensure that all Assessments and Support Plans are up to date and in compliance

Chart and Resident # 1 Assessment - attached

Completion Date: 04/19/2021

Document Submission**Implemented**

See attachment