

Department of Human Services
Bureau of Human Service Licensing

January 11, 2022

[REDACTED]
WASHINGTON MANOR PERSONAL CARE HOME LLC
320 SOUTH WASHINGTON STREET
P O BOX 1935
BUTLER, PA, 16003

RE: WASHINGTON MANOR PERSONAL
CARE HOME LLC
320 SOUTH WASHINGTON STREET
PO BOX 1935
BUTLER, PA, 16003
LICENSE/COC#: 44863

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/08/2021, 06/09/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jason Williams

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: *WASHINGTON MANOR PERSONAL CARE HOME LLC* License #: *44863* License Expiration: *11/27/2021*
Address: *320 SOUTH WASHINGTON STREET, PO BOX 1935, BUTLER, PA 16003*
County: *BUTLER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7242858115* Email: [REDACTED]

Legal Entity

Name: *WASHINGTON MANOR PERSONAL CARE HOME LLC*
Address: *320 SOUTH WASHINGTON STREET, P O BOX 1935, BUTLER, PA, 16003*
Phone: *7242858115* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/24/1985* Issued By: *Dept. of Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *22* Waking Staff: *17*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *06/08/2021*

Inspection Dates and Department Representative

06/08/2021 - On-Site: [REDACTED]

06/09/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *25* Residents Served: *22*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *20* Are 60 Years of Age or Older: *11*
Diagnosed with Mental Illness: *20* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/08/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/11/2021*

Inspection Dates and Department Representative (*continued*)

07/30/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*

Follow-Up Date: *08/04/2021*

09/01/2021 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *09/15/2021*

01/11/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

181c - Self-administration Assessment

1. Requirements

2600.

181.c. The resident's assessment shall identify if the resident is able to self-administer medications as specified in § 2600.227(e) (relating to development of the support plan). A resident who desires to self-administer medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner regarding the ability to self-administer and the need for medication reminders.

Description of Violation

Resident #1's medical evaluation, dated [REDACTED], indicates [REDACTED] is not able to self-administer [REDACTED] medications. However, the home gave [REDACTED] 7 days of [REDACTED] medication to administer on [REDACTED] own when [REDACTED] went to stay at [REDACTED] home on 5/22/2021.

Plan of Correction**Directed**

The care home disagrees with this violation. The care home never gave the medications directly to resident #1 on 05/22/2021 as shown in Exhibit C (attached). The care home policy (Exhibit A) is attached regarding distribution of medications to a resident that will be out of the facility and this policy was followed by staff. The administrator will continue to monitor all staff to make sure medications are properly dispensed and this policy is followed to ensure no violations of this regulation occur.

Directed Plan

By 9/15/21 - All staff persons will be educated on regulation 2600.181c including that a resident who desires to self-administer medications shall be assessed by a physician, physician's assistant or certified registered nurse practitioner. Documentation of the education shall be kept.

JW 8/25/21

Document Submission**Implemented**

The care home disagrees with this violation. The care home never gave the medications directly to resident#1 on 05/22/2021 as shown in Exhibit C (attached). The care home policy (Exhibit A) is attached regarding distribution of medications to a resident that will be out of the facility and this policy was followed by staff. The administrator will continue to monitor all staff to make sure medications are properly dispensed and this policy is followed to ensure no violations of this regulation.