

Department of Human Services
Bureau of Human Service Licensing

July 28, 2021

[REDACTED], PRESIDENT
NASUN INC
1575 GRAND BOULEVARD
MONESSEN,, PA 15062

RE: HALLSWORTH HOUSE
1575 GRAND BOULEVARD
MONESSEN, PA, 15062
LICENSE/COC#: 42897

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/15/2021, 06/16/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jody Garvey

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing

July 23, 2021

[REDACTED], PRESIDENT
NASUN INC
1575 GRAND BOULEVARD
MONESSEN,, PA 15062

RE: HALLSWORTH HOUSE
1575 GRAND BOULEVARD
MONESSEN, PA, 15062
LICENSE/COC#: 42897

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 06/15/2021, 06/16/2021 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,
Jody Garvey

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: HALLSWORTH HOUSE License #: 42897 License Expiration Date: 10/26/2021
Address: 1575 GRAND BOULEVARD, MONESSEN, PA 15062
County: WESTMORELAND Region: WESTERN

Administrator

Name: [REDACTED] Phone: 7246848170 Email: [REDACTED]

Legal Entity

Name: NASUN INC
Address: 1575 GRAND BOULEVARD, MONESSEN, PA, 15062
Phone: 7246848170 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/10/2000 Issued By: L&I

Staffing Hours

Resident Support Staff: 44 Total Daily Staff: 88 Waking Staff: 66

Inspection

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 06/16/2021

Inspection Dates and Department Representative

06/15/2021 - On-Site: [REDACTED]
06/16/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 63 Residents Served: 41

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 41
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 3 Have Physical Disability: 0

Inspections / Reviews

06/15/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*

Follow-Up Date: *07/30/2021*

7/23/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *07/27/2021*

7/28/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Care Facility Carbon Monoxide Alarms Standard Act, enacted 6/23/16, requires carbon monoxide alarms to be installed in close proximity of, but not less than 15 feet from, any fossil-fuel burning device or appliance. If there is not at least 15 feet between the fossil fuel burning device and the door that leads out of the enclosed area to the rest of the building, then the carbon monoxide detector should be placed just outside of the door, unless the manufacturer's instructions indicate otherwise.

At 10:15 a.m., there was not 15 feet between the fossil fuel burning furnace in the pantry ceiling and the door leading out of the kitchen and, the nearest carbon monoxide detector was not located just outside the door of the kitchen.

At 10:50 a.m., there was not 15 feet between the Reliance Wing hot water tank and the door leading out of the room and, the carbon monoxide detector was not located just outside of the door.

Plan of Correction

Accept

On the date of inspection 6/15/21, the carbon monoxide detector nearest to the fossil fuel burning furnace in the pantry was relocated to just outside of the kitchen door.

On the date of inspection 06/15/21, the carbon monoxide detector nearest to the reliance wing hot water tank was relocated to just outside of the closet door.

In the event of an installation of a fossil fuel burning device or appliance, and there is not at least 15 feet between the fossil fuel burning device and the door, the carbon monoxide detector will be placed just outside of the door by the Facility Grounds Director.

Completion Date: 06/15/2021

Document Submission

Implemented

See photo attachments

82a - Poisonous Materials

1. Requirements

2600.

82.a. Poisonous materials shall be stored in their original, labeled containers.

Description of Violation

On 6/15/21 at 10:57 a.m., a clear plastic bottle with vinegar and water written on it was present in the laundry room. However, staff person A indicated that [redacted] thought the spray bottle contained Hydrogen Peroxide.

82a - Poisonous Materials (continued)

Plan of Correction**Accept**

A. On 06/15/21 the clear plastic bottle was discarded and the rest of the chemicals on property were inspected by the facility grounds director.

B. On 06/25/21, all staff were re-educated regarding regulation 82.a. and instructed to observe and report immediately if any chemicals are found outside of their original container, and to observe and report immediately if any labels are found missing or worn on existing chemical bottles.

C. During daily routine walkthrough, the administrator and facility grounds director will routinely spot-check cleaning supplies to ensure compliance.

D. During new hire orientation, all staff are educated regarding safe use of chemicals, proper labelling of chemicals, and proper storage by facility grounds director.

Completion Date: 06/15/2021

Document Submission**Implemented**

See Document Submission Attachments

91 - Telephone Numbers

1. Requirements

2600.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

There are no emergency telephone numbers to include the nearest hospital and fire department on or by the telephone in resident bedrooms # [REDACTED] and [REDACTED]

Plan of Correction**Accept**

A. The emergency phone numbers on a laminated card were not near the telephone in the bedrooms as originally placed. To resolve this from reoccurrence, instead of placing the emergency numbers just next to the phones where they can be moved, all facility phones, portable phones, or resident personal phones will have a return label with the emergency numbers affixed on the phone itself. This was performed on 06/21/21.

B. As part of the admissions checklist, if a resident brings in a phone for personal use, the emergency numbers will be affixed to the phone on the date of admission.

Completion Date: 06/21/2021

Document Submission**Implemented**

See document and photo submission attachments