

Department of Human Services
Bureau of Human Service Licensing

November 10, 2021

[REDACTED]
STABON MANOR PERSONAL CARE HOME, INC.
1555 HAAK STREET
READING, PA 19602

RE: STABON MANOR PERSONAL CARE
HOME
1555 HAAK STREET
READING, PA, 19602
LICENSE/COCC#: 20512

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/09/2021 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: *STABON MANOR PERSONAL CARE HOME* License #: *20512* License Expiration Date: *04/21/2022*
Address: *1555 HAAK STREET, READING, PA 19602*
County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *6103732272* Email: [REDACTED]

Legal Entity

Name: *STABON MANOR PERSONAL CARE HOME, INC.*
Address: *1555 HAAK STREET, READING, PA, 19602*
Phone: *6103732272* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/18/1991* Issued By: *PA L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *96* Waking Staff: *72*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *07/09/2021*

Inspection Dates and Department Representative

07/09/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *160* Residents Served: *96*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *96* Are 60 Years of Age or Older: *61*
Diagnosed with Mental Illness: *43* Diagnosed with Intellectual Disability: *16*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/09/2021 - Partial

Lead Inspector: [REDACTED]

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

10/13/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *10/19/2021*

11/10/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

The home's medication technician on the day shift on 07/09/21 was observed administering insulin to residents in the hallway near the medication room. Residents that required insulin coverage on a sliding scale prior to their meals did not have privacy while their glucose level was tested and insulin was administered.

Plan of Correction

Accept

Due to COVID 19 Stabon Manor has instructed our med- tech/care staff to follow regulations set forth by the CDC of safe distancing and wearing masks. We continue to wear mask and social distance till present date in order to keep both our residents and staff as safe as possible.

We have indeed discouraged our staff to have residents inside our medication room but instead to follow 6' ft area's marked outside of the medication room. The medication rooms are not ventilated with windows. On said date resident [redacted] came to the medication room and stood behind the line outside of the medication room and put [redacted] hand and arm forward into the medication room for [redacted] blood sugar and insulin to be administered. It is with great reluctance that we have since allowed our residents inside our enclosed medication room due to regulation 2600.42s that was put into effect prior to the current pandemic.

We have also spoken with resident [redacted] who agrees that [redacted] does {in no way} feel it is against [redacted] rights of privacy to have insulin done in this matter. We will consider having our residents sign a waver in the future to ensure both our residents and staff privacy and comfortability.

However due to regulation at hand we have retrained our staff in our 07/20/2021 all staff meeting to allow our residents inside our medication room even though we feel it is cross contamination. Moving forward we will continue @ this time to follow Department of Human Services regulation of 2600-42s

Completion Date: 08/31/2021

Update - 10/13/2021

Please send/Attach proof of staff training. 10-13-2021 MM

Document Submission

Implemented

[redacted] was the Med Tech assigned to the 1st shift in the area that incident happened.