

Department of Human Services
Bureau of Human Service Licensing

September 10, 2021

[REDACTED], ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: DAYSPRING PERSONAL CARE HOME
93 DAYSPRING LANE
MORRISDALE, PA, 16858
LICENSE/COC#: 44865

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/21/2021 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 - PUBLIC**

Facility Information

Name: *DAYSPRING PERSONAL CARE HOME* License #: *44865* License Expiration Date: *02/22/2022*
Address: *93 DAYSPRING LANE, MORRISDALE, PA 16858*
County: *CLEARFIELD* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *8143456590* Email: [REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *05/24/2004* Issued By: *Dept L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *12* Waking Staff: *9*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/21/2021*

Inspection Dates and Department Representative

07/21/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *13* Residents Served: *10*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *10*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

07/21/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/22/2021*

8/23/2021 - POC Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/02/2021*

9/7/2021 - Document Submission

Lead Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/12/2021*

9/10/2021 - Document Submission

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

51 - Criminal Background Check

1. Requirements

2600.

- 51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Direct care staff person A was hired on [REDACTED]; however, a criminal background check was completed on [REDACTED] which is over one year prior to hire.

Plan of Correction

Accept

Employee was rehired and the criminal history record on file was mistakenly utilized instead of conducting a new check.

Requirements were reviewed with the inspection representative and a new history check for direct care staff person A was conducted on July 23, 2021; this was added to the employee's file.

This was this administrator's first hire; administrator assumed the record on file was adequate, and failed to review the requirement during the re-hiring process.

All new hire regulations were reviewed, and an outline with each requirement was printed for administration to use as a reference for thoroughness, and correctness.

Current employee records reviewed for thoroughness and correctness of all requirements.

A criminal background check will be conducted and included in the interviewing process of all new or returning employees.

Administrator will have the on-call administrator review new-hire documents for completion and correctness, and initial each page of documentation.

Completion Date: 07/23/2021

Document Submission

Implemented

Requirements were reviewed with the inspection representative and a new history check for direct care staff person A was conducted on July 23, 2021; this was added to the employee's file. All new hire regulations were reviewed, and an outline with each requirement was printed for administration to use as a reference for thoroughness, and correctness.

Current employee records reviewed for thoroughness and correctness of all requirements.

A criminal background check will be conducted and included in the interviewing process of all new or returning employees.

Administrator will have the on-call administrator review new-hire documents for completion and correctness, and initial each page of documentation.

9/9/21: Outline document attached

103d - Storing Food Off Floor

1. Requirements

2600.

- 103.d. Food shall be stored off the floor.

103d - Storing Food Off Floor *(continued)*

Description of Violation

At 10:45 am, multiple items were stored on the floor of the upper storage area of the home, including boxes containing:

- 10-50 oz. cans of chicken noodle soup
- 6-10 lb. cans of corn
- 6-6 lb. cans of whole tomatoes

Plan of Correction

Accept

Bulk cases of canned food items were placed on the floor of the second floor storage area.

Canned items were mistakenly assumed safe for storage on the floor of the second floor in their cardboard cases.

Regulation 2600.103.(d) was reviewed and discussed with the inspection representative.

Ten 50 oz. cans of chicken noodle soup, six 10 lb. cans of corn, and six 6 lb. cans of whole tomatoes were moved from the floor to shelving units on July 23, 2021.

Regulation 2600.103.(d) was reviewed and discussed with each employee. All food storage in the facility was considered and reviewed for compliance. New bulk items will be brought into the facility only when there is compliant storage available to properly store such items. New shelving units will be put into use by administrator's designee as needed to maintain and store the required 3-day supply of nonperishable food for residents.

Administrator will monitor the food storage each month for compliance to 2600.103.(d).

Completion Date: 07/23/2021

Document Submission

Implemented

Regulation 2600.103.(d) was reviewed and discussed with the inspection representative.

Ten 50 oz. cans of chicken noodle soup, six 10 lb. cans of corn, and six 6 lb. cans of whole tomatoes were moved from the floor to shelving units on July 23, 2021.

Regulation 2600.103.(d) was reviewed and discussed with each employee. All food storage in the facility was considered and reviewed for compliance. New bulk items will be brought into the facility only when there is compliant storage available to properly store such items. New shelving units will be put into use by administrator's designee as needed to maintain and store the required 3-day supply of nonperishable food for residents.

Administrator will monitor the food storage each month for compliance to 2600.103.(d).

9/7/2021: At this time, new shelving has not been purchased. This item will be purchased in the future if needed. We rearranged items currently stored on the shelves in use, and was able to move items that were on the floor onto the shelves to comply with 103d regulation.

9/9/2021: Completed Staff Training record attached.