

Department of Human Services
Bureau of Human Service Licensing

November 9, 2021

[REDACTED], PROGRAM DIRECTOR
MENTOR ABI LLC
6816 WEST LAKE ROAD
FAIRVIEW, PA 16415

RE: NEURORESTORATIVE
PENNSYLVANIA
4155 ROXBURY DRIVE
ERIE, PA, 16506
LICENSE/COC#: 44696

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 08/02/2021 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,
[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: *NEURORESTORATIVE PENNSYLVANIA* License #: *44696* License Expiration Date: *11/05/2021*
Address: *4155 ROXBURY DRIVE, ERIE, PA 16506*
County: *ERIE* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *8144741977* Email: [REDACTED]

Legal Entity

Name: *MENTOR ABI LLC*
Address: *6816 WEST LAKE ROAD, FAIRVIEW, PA, 16415*
Phone: *8144741977* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *08/21/2015* Issued By: *Millcreek Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *6* Waking Staff: *5*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/02/2021*

Inspection Dates and Department Representative

08/02/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *6* Residents Served: *6*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *0*
Diagnosed with Mental Illness: *6* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *2*

Inspections / Reviews

08/02/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *09/12/2021*

9/22/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *09/29/2021*

11/9/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *11/16/2021*

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

Resident #1's assessment and support plan, dated [REDACTED], indicates a diagnosis of [REDACTED]. To meet this need, staff are to ensure bed mats are in place. However, the mat utilized by the home is a thin, yoga-style mat and not appropriate.

Plan of Correction

Accept

The appropriate fall mat was ordered for the participant. This was put in place on August 9, 2021.

Education will be provided to the Residential Supervisor and staff of the home on an appropriate fall mat and ensuring it is placed at the participants bed side when he is in bed. This will be completed by 10/15/2021.

Moving forward the MAR will include checking the fall mat every night to ensure it is in place.

Completion Date: 10/12/2021

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

At approximately 10:30am there was an uncovered trash can in each of the 3 shared bathrooms of the home.

Plan of Correction

Accept

Trash can lids were replaced at the time of the inspection.

Education will be provided to the Residential Supervisor and the staff of the home regarding the requirement for all trash cans to have lids in place at all times. This will be completed by 10/16/2021.

Moving forward the home will utilize a daily Cleaning checklist that will assist with ensuring all trash cans have lids; this will begin October 17, 2021.

Completion Date: 10/12/2021

162c - Menus 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 menu for the week of 8/1/21 was posted. However, the home's menu for the future week of 8/8/21 was not posted.

162c - Menus Posted (*continued*)**Plan of Correction****Accept**

The menu was placed at the time of the inspection.

Education will be provided to the Residential Supervisor and the staff of the home regarding the requirement of ensuring the menu is hung for the current week and the following two weeks at all times. this education will be completed by 10/16/21.

Moving forward the program will utilize the Regulatory Compliance Checklist to ensure menu's are hung appropriately; this will be completed weekly by the designated staff.

Completion Date: 10/12/2021