

Department of Human Services
Bureau of Human Service Licensing

September 14, 2021

[REDACTED], ADMINISTRATOR
[REDACTED]

RE: LIFE'S PROMISE PERSONAL CARE
HOME
2053 STATE ROUTE 711
LIGONIER, PA, 15658
LICENSE/COC#: 44839

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 08/26/2021 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: *LIFE'S PROMISE PERSONAL CARE HOME* License #: *44839* License Expiration Date: *03/13/2021*
Address: *2053 STATE ROUTE 711, LIGONIER, PA 15658*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *05/03/2013* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *8* Waking Staff: *6*

Inspection

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/26/2021*

Inspection Dates and Department Representative

08/26/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *18* Residents Served: *6*

Secured Dementia Care Unit

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

Hospice

Current Residents: *4*

Number of Residents Who:

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

Inspections / Reviews

08/26/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/17/2021*

Inspections / Reviews *(continued)*

9/14/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

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

9/14/2021 - 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 home's certificate of boiler operation, issued by the Pennsylvania Department of Labor and Industry, expired on 8/12/21.

Plan of Correction

Accept

Violation: 2600.18 Applicable Health and Safety Laws- A home shall comply with applicable Federal, State, and local laws, ordinances, and regulations.

Why did it happen?

The inspector from the Dept of Labor and Industry was contacted on 06/16/2021 (see attached email). The inspector arranged a date for inspection and was unable to complete the inspection on that date (see attached email confirmation of appointment).

What do we do right now to fix the problem?

On September 8 the inspector was contacted after the violation report was received. Arrangements were made and the boiler was inspected on 9/9/21 (see attached documentation).

How do we prevent this from happening again?

As per the boiler inspector, send message via email to schedule appointment for inspection approximately one month prior to certification expiration.

Timeline/Workplan

Will keep all emails as confirmation of contact.

Completion Date: 09/08/2021

Document Submission

Implemented

SEE ATTACHED

Violation Withdrawn [REDACTED] 9/14/21