

Department of Human Services
Bureau of Human Service Licensing

October 19, 2021

[REDACTED], OWNER/ADMINISTRATOR
[REDACTED]
[REDACTED]

RE: H & M PERSONAL CARE HOME
590 BOGGS SCHOOL ROAD
MOON TOWNSHIP, PA, 15108
LICENSE/COC#: 44848

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/26/2021 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

September 24, 2021

[REDACTED], OWNER/Administrator
[REDACTED]
[REDACTED]

RE: H & M PERSONAL CARE HOME
590 BOGGS SCHOOL ROAD
MOON TOWNSHIP, PA, 15108
LICENSE/COC#: 44848

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**

Facility Information

Name: *H & M PERSONAL CARE HOME* License #: *44848* License Expiration Date: *11/30/2021*
Address: *590 BOGGS SCHOOL ROAD, MOON TOWNSHIP, PA 15108*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

[REDACTED]

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *07/25/1983* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *18* Waking Staff: *14*

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: *18*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *18* Are 60 Years of Age or Older: *9*
Diagnosed with Mental Illness: *18* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

08/26/2021 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/18/2021*

Inspections / Reviews (*continued*)

9/24/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*

Follow-Up Date: *09/28/2021*

10/19/2021 - 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 bedroom doors on rooms 2, 3, 4 and 5 do not fully close and cannot be locked. Also, the door handle for room 4 is not secure to the door.

Plan of Correction

Accept

On 8/26/21 an on site inspection was conducted. The bedroom doors since been corrected. The doors were replaced with new handles and locks so that the residents have their privacy. The doors on rooms 2,3,4 and 5 now fully close and securely lock. Doors will be monitored more frequently and inspected by staff to make sure the residents always have there privacy and easily accessible bedroom doors.

Doors will be monitored by a designated staff person at least weekly. - [redacted] 9/24/21

Completion Date: 09/01/2021

Document Submission

Implemented

A new door knob was placed on all of rooms 2,3,4 and 5 so that the residents have there privacy and doors were fixed to open and shut properly

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

A piece of tile measuring approximately 7 inches x 5 inches piece of tile is not intact, causing an indentation in the dining room floor and posing a tripping hazard.

Plan of Correction

Accept

On 08/26/21an on site inspection was conducted. A piece of tile in the dining room was not intact and had an indentation. Since inspection new tile has been placed and there is no longer an indentation posing a tripping hazard. Flooring will be observed by staff more frequently to make sure that all residents are safe from potential tripping.

Flooring will be observed by a designated staff person at least weekly. - [redacted] 9/24/21

Completion Date: 09/01/2021

Document Submission

Implemented

the tile on the dining room floor was replaced so that it is no longer a tripping hazard

121a - Unobstructed Egress

1. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

121a - Unobstructed Egress (continued)**Description of Violation**

The doors for resident bedrooms 3 and 6 are extremely difficult to open, restricting the egress route from inside the resident bedroom.

Plan of Correction**Accept**

On 8/26/2021 an onsite inspection was conducted . The doors to rooms 3 and 6 were extremely hard difficult to open and shut causing an egress problem. since then the doors have been replaced to make sure residents have easy egress in case of an emergency from their bedroom. Staff inspections will be done regularly to make sure these problems do not occur again.

Doors will be monitored by a designated staff person at least weekly. - [REDACTED] 9/22/21

Completion Date: 09/01/2021

Document Submission**Implemented**

the doors on room 3 and 6 have been fixed to where they open and shut properly to prevent any egress difficulties