

Department of Human Services
Bureau of Human Service Licensing

January 11, 2022

[REDACTED]
JEFFCO HEALTH SERVICES INC
417 RT. 28
BROOKVILLE, PA, 15825

RE: PENN HIGHLANDS JEFFERSON
MANOR P. C.
417 RT. 28
BROOKVILLE, PA, 15825
LICENSE/CO#:#: 40624

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing licensing inspections on 10/12/2021, 10/14/2021 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,
Suzy Quinn

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: PENN HIGHLANDS JEFFERSON MANOR P. C. License #: 40624 License Expiration: 11/24/2021
Address: 417 RT. 28, BROOKVILLE, PA 15825
County: JEFFERSON Region: WESTERN

Administrator

Name: [REDACTED] Phone: 8148490645 Email: [REDACTED]

Legal Entity

Name: JEFFCO HEALTH SERVICES INC
Address: 417 RT. 28, BROOKVILLE, PA, 15825
Phone: 8148492071 Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 52 Waking Staff: 39

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 10/12/2021

Inspection Dates and Department Representative

10/12/2021 - On-Site: [REDACTED]

10/14/2021 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 48 Residents Served: 32

Secured Dementia Care Unit

In Home: Yes Area: 2nd Floor Capacity: 24 Residents Served: 20

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 32
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 20 Have Physical Disability: 0

Inspections / Reviews

10/12/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/03/2021

Inspection Dates and Department Representative (*continued*)

12/22/2021 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/30/2021*

01/11/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/18/2022*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Resident #1 and resident #2 reside in the secure dementia care unit. Both are diagnosed with dementia and require moderate supervision, including some supervision in the home, and need attendance when outside the home and/or tend to wander, and both have moderate problems with judgement. Resident #1's support plan, dated [REDACTED], indicates the home will supervise and monitor [REDACTED] judgement, ensuring a safe decision is made. Resident #2's support plan, dated [REDACTED], indicates the home will assist [REDACTED] in using good judgement.

On 5/30/21, staff person A found resident #2 in resident #1's bedroom, sitting on the corner of [REDACTED] bed with [REDACTED] pants and undergarments down. Resident #1 was fully clothed, facing resident #2 and appeared to be performing oral sex on resident #2. Staff person A separated the residents. On 6/2/21, both residents were placed on 5-minute checks.

On 9/22/21 at approximately 7:15 a.m., staff person B entered resident #2's bedroom. Resident #2 was in bed and appeared to be sleeping. Resident #1 was sitting on resident #2's bed with [REDACTED] right arm over top of [REDACTED] legs, below [REDACTED] waist, facing toward [REDACTED]. Resident #2 was wearing jeans and a brief, which were unbuttoned and down. Resident #1 appeared to be performing oral sex on resident #2. Resident #1 was willingly redirected to [REDACTED] bedroom by staff person B. Staff person B returned to resident #2's bedroom and [REDACTED] did not respond and appeared to still be sleeping.

The home was aware of previous occurrences of inappropriate sexual behavior between resident #1 and resident #2 and implemented and documented 5-minute checks for both residents. However, on 9/22/21 from 7:05 a.m. to 7:55 a.m., the home failed to monitor and provide adequate supervision, during which time this incident occurred.

Plan of Correction**Accept**

5 minute checks will be continued by staff each day for next 3 months. Designee or Administrator will follow up daily to ensure checks are being completed. A stop sign has been placed on residents door to advise residents not to enter, recommended by AAA. Education to residents weekly for 6 weeks that they can not be in each others room. Education to staff that checks must be completed in a timely manner of each 5 minutes. An outside agency will provide Resident Rights training by 02/28/22. Designee or administrator will interview 3 residents a week for 2 months then monthly for 6 months in regards to their care and treatment by staff and other residents.

Completion Date: 12/27/2021