

Department of Human Services
Bureau of Human Service Licensing

April 11, 2022

[REDACTED]
STABON MANOR PERSONAL CARE HOME, INC.
1555 HAAK STREET
READING, PA, 19602

RE: STABON MANOR PERSONAL CARE
HOME
1555 HAAK STREET
READING, PA, 19602
LICENSE/COC#: 20512

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/02/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

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: *STABON MANOR PERSONAL CARE HOME* License #: *20512* License Expiration: *04/21/2022*
Address: *1555 HAAK STREET, READING, PA 19602*
County: *BERKS* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *6103732272* Email: [REDACTED]

Legal Entity

Name: *STABON MANOR PERSONAL CARE HOME, INC.*
Address: *1555 HAAK STREET, READING, PA, 19602*
Phone: *6103732272* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/18/1991* Issued By: *PALI*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *90* Waking Staff: *68*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *12/06/2021*

Inspection Dates and Department Representative

12/02/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *160* Residents Served: *90*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *71* Are 60 Years of Age or Older: *60*
Diagnosed with Mental Illness: *38* Diagnosed with Intellectual Disability: *16*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

12/02/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/19/2022*

Inspections / Reviews (*continued*)

03/23/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *03/28/2022*

04/11/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

The November Medication Administration Record for Resident 1 was not updated to remove Loperamide that was discontinued on 9/21/2021

Plan of Correction**Accept**

The Medication was prescribed for 5 days and the pharmacy did not remove it from the system when the time was over. (see an attached email from the pharmacy).

In the future, Wellness Director will follow all medication orders on the computer to make sure that the order has been removed when the time is up.

Completion Date: 12/02/2021

Update: 03/23/2022

Please audit medications (ongoing) to ensure ongoing compliance. 3-23-2022 MM

Document Submission**Implemented**

Med carts were audited.