

Department of Human Services  
Bureau of Human Service Licensing

March 3, 2022

[REDACTED]  
TITHONUS CLEARFIELD LP

RE: COLONIAL COURTYARD AT  
CLEARFIELD  
1300 LEONARD STREET  
CLEARFIELD, PA, 16830  
LICENSE/COC#: 44733

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/15/2021, 12/16/2021, 12/17/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance 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: COLONIAL COURTYARD AT CLEARFIELD License #: 44733 License Expiration: 03/28/2023  
Address: 1300 LEONARD STREET, CLEARFIELD, PA 16830  
County: CLEARFIELD Region: WESTERN

**Administrator**

Name: [REDACTED] Phone: 8147652246 Email: [REDACTED]

**Legal Entity**

Name: TITHONUS CLEARFIELD LP  
Address: [REDACTED]  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: I-1 Date: 12/28/2015 Issued By: Lawrence Township  
Type: I-2 Date: 12/28/2015 Issued By: Lawrence Township

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 89 Waking Staff: 67

**Inspection Information**

Type: Full Notice: Unannounced BHA Docket #:  
Reason: Renewal Exit Conference Date: 12/17/2021

**Inspection Dates and Department Representative**

12/15/2021 - On-Site: [REDACTED]  
12/16/2021 - On-Site: [REDACTED]  
12/17/2021 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 74 Residents Served: 57

**Special Care Unit**

In Home: Yes Area: Memory Care Capacity: 22 Residents Served: 19

**Hospice**

Current Residents: 4

**Number of Residents Who:**

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 57  
Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0  
Have Mobility Need: 32 Have Physical Disability: 0

## Inspections / Reviews

12/15/2021 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *01/14/2022*

01/18/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *01/25/2022*

01/26/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *02/16/2022*

03/03/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

54a Direct care staff quals

1. Requirements

2800.

54.a. Direct care staff persons shall have the following qualifications:

- 2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

Description of Violation

Direct care staff person A, hired [REDACTED]/21, does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

Plan of Correction

Accept

a. Changing practice?

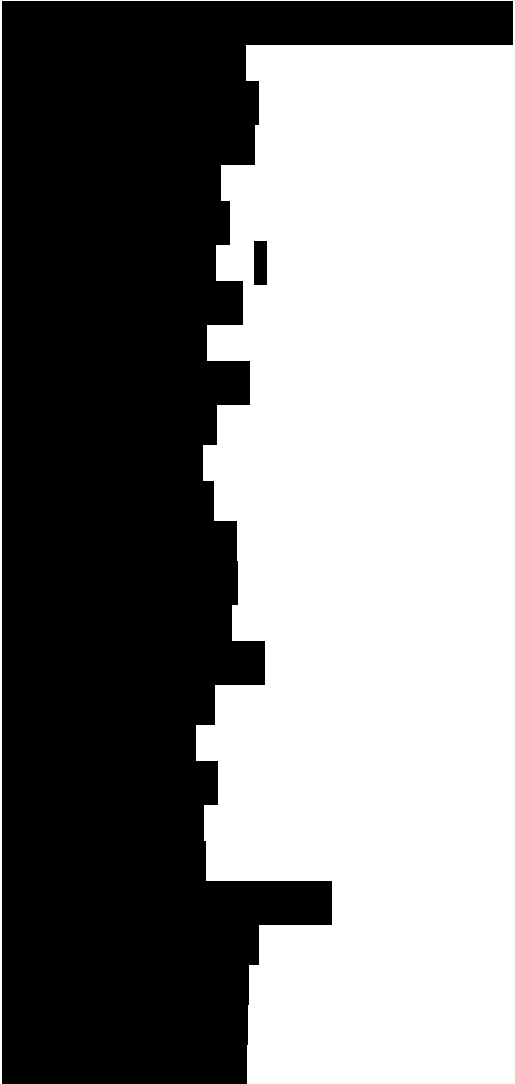
In the future, team members will not be onboarded without firm documentation submission.

b. Teaching or Training? ASD will be educated as to necessity of firm documentation for new hires and the reason for this policy.

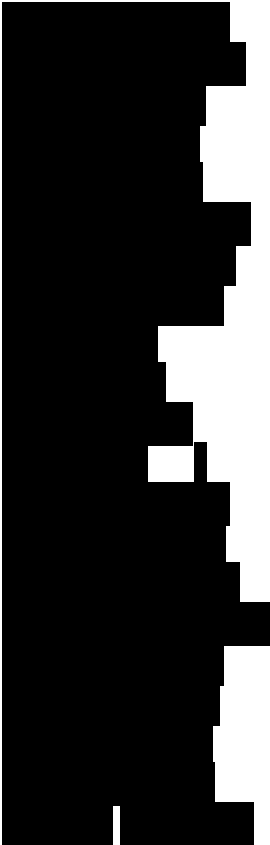
c. On-going Monitoring? ASD to audit employee files quarterly to ensure all necessary education documentation is on file for each team member.

Document Submission

Implemented



54a Direct care staff quals (continued)



Completed by [redacted]

105g Dryer lint removal

1. Requirements

2800.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

On 12/15/21, there was an approximate 1/8 inch accumulation of lint on the back of the washing machine and an

- a. *Changing practice? SME will perform weekly checks of laundry areas to ensure no lint accumulation regardless of machine operability.*
  
- b. *Teaching or Training? Housekeepers educated to ensure they are cleaning backs of machines and floors behind machines routinely regardless of operability.*

**105g Dryer lint removal (continued)**

c. *On-going Monitoring? SME will perform weekly checks of laundry areas to ensure no lint accumulation regardless of machine operability.*

**Document Submission****Implemented**

*Please see attached.*

**133.1 Exit signs****1. Requirements**

2800.

133.1. Signs bearing the word "EXIT" in plain legible letters shall be placed at all exits.

**Description of Violation**

*On 12/15/21, there were no exit signs over the doors exiting from the memory care courtyard to the memory care dining area. The residence served 57 residents.*

*On 12/15/21, there were no exit signs over the doors exiting from the residence courtyard to the residence's main dining area. The residence served 57 residents.*

**Plan of Correction****Accept**

a. *Changing practice? Signage will be added to each entrance door from the courtyards.*

b. *Teaching or Training? SME educated regarding emergency exit postings.*

c. *On-going Monitoring? SME will continue weekly inspections of exit signs.*

**Document Submission****Implemented**

*Please see attached.*

**133.2 Exit signs - direction****1. Requirements**

2800.

133.2. Access to exits shall be marked with readily visible signs indicating the direction to travel.

**Description of Violation**

*On 12/15/21, there was no direct visual line to the nearest exits at the memory care dining area, from the two gates separating the memory care courtyard from the residence courtyard. The residence served 57 residents.*

*On 12/15/21, there was no direct visual line to the nearest exits at the residence's main dining area, from the two gates separating the residence courtyard from the memory care courtyard. The residence served 57 residents.*

**Plan of Correction****Accept**

a. *Changing practice? Signage will be added to the courtyard area.*

b. *Teaching or Training? SME educated regarding emergency postings.*

**133.2 Exit signs - direction (continued)**

c. *On-going Monitoring? SME will continue weekly inspections of all signage.*

**Document Submission**

**Implemented**

*Please see attached.*

**181f Self-administer Record of medication****1. Requirements**

2800.

181.f. The resident's record shall include a current list of prescription, CAM and OTC medications for each resident who is self-administering his medication.

**Description of Violation**

*Resident #1 self-administers [REDACTED] medication. On 12/16/21, a bottle of Mucinex 600mg - take one tablet twice daily, was in resident #1's drawer. However, resident #1's medication list did not include this medication.*

**Plan of Correction**

**Accept**

a. *Changing practice? During quarterly audits, residents will be asked directly if they have received orders for any new medications and also if they have medications stored anywhere other than with their regular medications. Attempts will also be made to contact pharmacy to compare pharmacy fill list with our physician's order list to make sure that they match.*

b. *Teaching or Training? Resident educated to alert us if receiving any OTC medications or new orders for medications. Staff to be re-educated to ask the questions regarding new orders received and if any medications held anywhere other than with their regular medications.*

c. *On-going Monitoring? Staff will continue to perform quarterly self-medication competency audits adding the above questions when warranted.*

**Document Submission**

**Implemented**

*Please see attached.*