



CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: August 10, 2022

[REDACTED]
Hotel Lebanon Corporation
23-25 South Ninth Street
Lebanon, Pennsylvania 17042

RE: American House T/A Hotel Lebanon
Certificate #: 344040

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Office of Long-term Living), licensing inspections on November 22-23, 2021, January 26, 2022, February 24-25, 2022, March 10, 2022 and June 1, 2022 of the above facility, the violations specified on the enclosed Licensing Inspection Summaries (LISs) were found.

Based on violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), the Department hereby REVOKES your certificate of compliance (333040) dated October 2, 2021 to October 2, 2022 and issues you a FIRST PROVISIONAL license to operate the above facility. A FIRST PROVISIONAL license is being issued based on your acceptable plan to correct the violations as specified on the LIS. This decision is made pursuant to 62 P.S. § 1026 (b)(1) ;(4) and 55 Pa. Code § 20.71(a)(1); (2); (3); (4) (relating to conditions for denial, nonrenewal or revocation). Your FIRST PROVISIONAL license is enclosed and is valid from August 10, 2022 to February 10, 2023.

All violations specified on the LIS must be corrected by the dates specified on the report and continued compliance with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), must be maintained. Failure to implement the plan of correction or failure to maintain compliance may result in a revocation of the license.

If you disagree with the decision to issue a PROVISIONAL license, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Human Services in accordance with 1 Pa. Code Part II, Chapters 31-35. If you decide to appeal your PROVISIONAL license, a written request for an appeal must be received within 10 days of the date of this letter by:

Jeanne Parisi, Director
Pennsylvania Department of Human Services
Bureau of Human Services Licensing
Room 631, Health and Welfare Building
625 Forster Street
Harrisburg, Pennsylvania 17120
PH: 717-214-1304

This decision is final 11 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

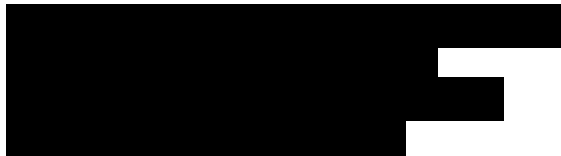
Sincerely,



Jamie L. Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosure
Licensing Inspection Summary

cc:



Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *AMERICAN HOUSE T/A HOTEL LEBANON* License #: *34404* License Expiration: *10/02/2022*
Address: *23-25 SOUTH NINTH STREET, LEBANON, PA 17042*
County: *LEBANON* Region: *CENTRAL*

Administrator

Name: [REDACTED] Phone: *7172726678* Email: [REDACTED]

Legal Entity

Name: *HOTEL LEBANON CORPORATION*
Address: *23-25 SOUTH NINTH STREET, LEBANON, PA, 17042*
Phone: *7172726678* Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *68* Waking Staff: *51*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *01/26/2022*

Inspection Dates and Department Representative

01/26/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *74* Residents Served: *68*

Secured Dementia Care Unit

In Home: <i>No</i>	Area:	Capacity:	Residents Served:
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Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: <i>39</i>	Are 60 Years of Age or Older: <i>37</i>
Diagnosed with Mental Illness: <i>61</i>	Diagnosed with Intellectual Disability: <i>7</i>
Have Mobility Need: <i>0</i>	Have Physical Disability: <i>0</i>

Inspections / Reviews

01/26/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/26/2022*

05/03/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/10/2022*

Inspections / Reviews (*continued*)

06/10/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *06/20/2022*

07/27/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Exception*

Follow-Up Date:

3c - Post Current License

1. Requirements

2600.

3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

On 1/26/2022, the home's most current license was not posted in a conspicuous and public place in the home. The posted license had an expiration date of 10/31/2021.

Plan of Correction

Accept

This problem was corrected immediately during the inspection and the license was posted back up as soon as inspector mentioned that it was gone.

Ongoing - A copy of the license shall be retained in a file in the office so our license remains posted up at all times.

Ongoing - Management will notify all staff of the location of the copy so that the original is only taken down when it is replaced with the next years license.

Ongoing - The Administrators will check weekly to ensure the license is still posted in its public and conspicuous, beginning 1/26, 2022.

place

Completion Date: 01/26/2022

Licensee's Proposed Date for POC Implementation

Implemented AS 7.28.22

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 1/26/2022, there was an uncovered and unattended trash can in the first floor public bathroom.

On 1/26/2022, there was an uncovered and unattended trashcan in the bathroom of Resident Room 211.

Plan of Correction

Accept

Trashcans were removed from area on 1/26/22.

1/31/2022 - Trashcans will be purchased for all bathrooms that have a lid to prevent insects and rodents.

1/31/2022- Trashcans in kitchen also have lids. All staff members have been counselled to keep the lids of the trash cans closed at all times.

2/28/2022 - All staff will be trained on ensure all trash cans have lids at all times at the February staff meeting.

85d - Trash Receptacles (continued)

Ongoing - Management will check a random sample of trash cans daily for 30 days, beginning 1/31/22, and then periodically thereafter, to ensure ongoing compliance

Completion Date: 01/31/2022

Licensee's Proposed Date for POC Implementation

Implemented AS 7.28.22

103d - Storing Food Off Floor**1. Requirements**

2600.

103.d. Food shall be stored off the floor.

Description of Violation

On 1/26/2022 at approximately 10:30 AM, fifteen (15) six-pound metal cans of apple sauce were found stored on the floor in the dry storage area in the basement.

Plan of Correction

Accept

The cans were transferred onto a palette the same day of the inspection, 1/26/22.

1/26/22 - All staff who handle food and beverage were trained to never place food and beverage items on the floor, even when they are being delivered.

1/26/22 and ongoing - All new staff will be trained in proper food handling and storage as part of their onboarding.

Ongoing - The Administrator or designee shall perform daily checks for 30 days, beginning 1/26/22, then periodically thereafter, of the kitchen to ensure proper food handling practices are being followed.

Completion Date: 01/26/2022

Licensee's Proposed Date for POC Implementation

Implemented AS 7.28.22

103e - Left Overs**1. Requirements**

2600.

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

Description of Violation

There was an unlabeled, undated thick yellow liquid food substance in a long-handled metal saucepan, covered with clear plastic wrap, on the middle shelf to the left, just inside the walk-in refrigerator in the basement.

103e - Left Overs (continued)

Plan of Correction**Accept**

1/26/2022 - Kitchen staff transferred the sauce to the right container, and it was labeled that same day of the inspection.

1/26/2022 - All staff members will be trained on how to label leftovers and also label the items that need to be refrigerated. Documentation of training shall be kept

Ongoing - Management will perform daily checks for 30 days, beginning 1/26/22, then periodically thereafter, to make sure that everything is labeled, and everyone is doing their job correctly.

This topic will continue on being mentioned in monthly meetings.

Completion Date: 01/26/2022

Licensee's Proposed Date for POC Implementation

Implemented AS 7.28.22

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident #1's most recent medical evaluation was completed on [REDACTED]/2019. There has not been a medical evaluation in the past year.

Resident #2's most recent medical evaluation was completed on [REDACTED]/2019. There has not been a medical evaluation completed on a department-approved form in the past year.

Resident #3's most recent medical evaluation was completed on [REDACTED]/2020. The previous medical evaluation was completed on [REDACTED]/2019. There has not been a medical evaluation completed in the past year.

Plan of Correction**Accept**

1/26/22 - Management shall contact the PCPs for residents 1, 2 and 3 to schedule their medical evaluations and completion of the DME.

5/31/2022 - Administration shall review all residents' files to make sure that all residents have current DMEs completed. A list of due dates shall be completed and monitored by a designee until EMR system goes live.

6/15/2022- Administrator [REDACTED] is procuring EMR systems that will have all forms available and will set a reminder when they are due.

Completion Date: 05/31/2022

Licensee's Proposed Date for POC Implementation

Not Implemented AS 7.28.22

252 - Record Content

1. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

3. A photograph of the resident that is no more than 2 years old.

Description of Violation

Resident #1's record does not include a picture that is less than two years old. The picture in Resident #1's record is dated [REDACTED]/2019.

Resident #2's record does not include a picture that is less than two years old. There is an undated picture in the record,

252 - Record Content (continued)

and the record includes other pictures dated [REDACTED]/2017 and [REDACTED]/2019 - However, it is impossible to tell the date of the most recent picture, as it is undated.

Resident #3's record does not include a picture that is less than two years old. There is an undated picture in the record, and the record includes other pictures dated [REDACTED]/2017 and [REDACTED] 2019 - However, it is impossible to tell the date of the most recent picture, as it is undated.

Plan of Correction**Accept**

5/15/2022 - Designee shall take current photos of all residents for their record.

5/15/2022 and Ongoing - The administrator will take photos of residents on the day of admission.

1/26/2022 and ongoing - Resident records will be reviewed on a monthly basis by management, future updates will be performed as needed.

6/15/2022 and ongoing- All photos will be scanned in the EMR program as soon as the program is available in the beginning of June

Completion Date: 05/15/2022

Licensee's Proposed Date for POC Implementation

Implemented AS 7.28.22