

Department of Human Services
Bureau of Human Service Licensing

May 22, 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 02/01/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Anne Graziano

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: *04/21/2023*
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: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *109* Waking Staff: *82*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *02/07/2022*

Inspection Dates and Department Representative

02/01/2022 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *160* Residents Served: *87*

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: *22* Have Physical Disability: *0*

Inspections / Reviews

02/01/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/17/2022*

Inspections / Reviews (*continued*)

04/01/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *04/11/2022*

05/03/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/10/2022*

05/22/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.
42.c. A resident shall be treated with dignity and respect.

Description of Violation

Resident #1 was sprayed in the face with Lysol by staff person A.

Plan of Correction

Do Not Accept

The medication was prescribed for 5 days and the pharmacy did not remove it from the system. (email attached)

In the future, Wellness Director will follow up and make sure that medication is removed from the computer when the time is up.

Completion Date: 12/02/2021

Update: 04/01/2022

This Plan of Correction does not match the violation. Please resubmit.

AG, 4-1-22

Plan of Correction

Accept

The previous Plan of Correction was submitted in error.

I spoke with Staff Member and [redacted] said [redacted] was spraying disinfectant on the hallway during the Covid outbreak and accidentally sprayed on the Resident. However, I went over Resident's Right Training with [redacted] to avoid that type of incident in the future. The administrator Scheduled Resident's Right training with Ombudsman for the Month of April and the Record of training will be sent to DHS.

Completion Date: 04/07/2022

Update: 05/03/2022

Please send a copy of the training completed in the Portal for Step 2.

AG, 5-3-22

Document Submission

Implemented

Please send a copy of the training completed in the Portal for Step 2.

AG, 5-3-22

The training was done and the document is attached but Staff Member is no longer working for Stabon Manor.