

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

March 23, 2023

[REDACTED], CEO
COUNTRY MANOR PCH LP
111 ALTMAYER DRIVE
KITTANNING, PA, 16201

RE: COUNTRY MANOR
111 ALTMAYER DRIVE
KITTANNING, PA, 16201
LICENSE/COC#: 44629

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/24/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: COUNTRY MANOR License #: 44629 License Expiration: 03/21/2023
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA 16201
 County: ARMSTRONG Region: WESTERN

Administrator

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

Legal Entity

Name: COUNTRY MANOR PCH LP
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA, 16201
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/20/1996 Issued By: Dept L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 41 Waking Staff: 31

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 02/24/2022

Inspection Dates and Department Representative

02/24/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 36
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 4
 Number of Residents Who:
 Receive Supplemental Security Income: 7 Are 60 Years of Age or Older: 33
 Diagnosed with Mental Illness: 10 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 5 Have Physical Disability: 0

Inspections / Reviews

02/24/2022 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/21/2022

04/21/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 02/05/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/28/2022

Inspections / Reviews (*continued*)

04/22/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 05/20/2022

07/12/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 07/14/2022

07/14/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 07/15/2022

03/23/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/05/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

95 Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

At 9:12 a.m., the toilet located in the shared bathroom of resident rooms #16 and #17 was not operable, and there was an approximate 2" x 2" hole in the lower left side of the bathroom door leading from room #17.

POC Submission

Accept

The toilet has been repaired on 3/19/2022, by Woodside Plumbing. The door was repaired on 3/21/2022.

Weekly checks will be done by the assistant administrator [redacted] for 3 months to ensure all equipment is in good condition. Maintenance slips will be turned into the office as needed and repairs will be done.

Quality action will begin on 2/25/2022, with daily room checks by all staff. Administrator will do weekly room checks for 3 months to ensure compliance. Maintenance slips will be turned into the administrator on a daily basis for any and all repairs.

Licensee's Proposed Overall Completion Date: 05/25/2022

Document Submission

Implemented [redacted] - 03/23/2023)

Weekly checks were implemented and completed on May 25 for maintenance. Maintenance slips were placed in the break room and med room for all staff please see attached.

Licensee's Proposed Overall Completion Date: 07/18/2022

101j2 - Bedroom Chairs

2. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:
2. A chair for each resident that meets the resident's needs.

Description of Violation

At 9:17 a.m., only 1 chair was present in the bedroom occupied by residents #1 and #2.

At 9:45 a.m., only 1 chair was present in the bedroom occupied by residents #3 and #4.

At 9:50 a.m., only 1 chair was present in the bedroom occupied by residents #5 and #6.

POC Submission

Accept

A chair was put into all three rooms for residents to ensure that all 3 rooms have 2 chairs in each room.

Weekly checks will be done by the assistant administrator [redacted] for 3 months to ensure compliance.

Chairs were put into rooms 1 through 6 immediately. All rooms will be checked on a weekly basis to ensure compliance by [redacted] and the administrator for a total of three months which will begin on 2/25/2022

Licensee's Proposed Overall Completion Date: 05/25/2022

Document Submission

Implemented [redacted] - 03/23/2023)

Maintenance checks for furniture in all rooms for 3 months please see attached.

101j2 - Bedroom Chairs (*continued*)

Licensee's Proposed Overall Completion Date: *07/18/2022*