

Department of Human Services
Bureau of Human Service Licensing

March 25, 2022

[REDACTED], PRESIDENT
[REDACTED]
[REDACTED]
[REDACTED]

RE: KELLY'S II PERSONAL CARE HOME
141 UNITY CEMETERY ROAD
LATROBE, PA, 15650
LICENSE/COC#: 44840

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/02/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

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: *KELLY'S II PERSONAL CARE HOME* License #: *44840* License Expiration: *05/04/2023*
Address: *141 UNITY CEMETERY ROAD, LATROBE, PA 15650*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *R-3* Date: *03/05/2010* Issued By: *Labor and Industry*
Type: *C-2 LP* Date: *05/15/1992* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *5* Waking Staff: *4*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *03/02/2022*

Inspection Dates and Department Representative

03/02/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *8* Residents Served: *5*

Secured Dementia Care Unit

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

Hospice

Current Residents: *1*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *5*
Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *1*

Inspections / Reviews

03/02/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/25/2022*

Inspections / Reviews (*continued*)

03/24/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *03/30/2022*

03/25/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *04/03/2022*

03/25/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Care Facility Carbon Monoxide Alarms Standards Act, effective 9/23/16, indicates the batteries in all carbon monoxide detectors must be labeled with the date of installation and replaced at least once annually. However, the carbon monoxide detector above the basement door did not include the dates of battery installation.

There was no influenza publication posted in a public and conspicuous place in the home in accordance with the Influenza Awareness Act, enacted in July, 2016.

Plan of Correction

Accept

New battery marked with date was changes at time of inspection.

Administrator will assure battery is changed and marked with new date every January 01 to assure battery is functional and dated. Item will be included in annual checklist

Flu poster was hung at time of inspection.

Administrator to check weekly to assure poster is hung

Completion Date: 03/24/2022

Document Submission

Implemented

New battery marked with date was changes at time of inspection.

Administrator will assure battery is changed and marked with new date every January 01 to assure battery is functional and dated. Item will be included in annual checklist

Flu poster was hung at time of inspection.

Administrator to check weekly to assure poster is hung

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident #1's most recent assessment, dated [REDACTED], indicates the resident is minimally mobile; however, the resident's most recent medical evaluation, dated [REDACTED] indicates the resident is moderately immobile. Also, staff members

225c - Additional Assessment (continued)

indicate the resident requires physical assistance to evacuate in an emergency due to unsteady gait.

Plan of Correction**Directed**

Office manger will add checking mobility to medical evaluation checklist to assure each medical evaluation and assessment are the same.

DIRECTED: Within 5 calendar days of receipt of the plan of correction: A designated staff person shall update resident #1's assessment to accurately reflect the resident's current mobility needs, as well as any assistance needed to evacuate in an emergency. A copy of the updated assessment shall be kept in resident #1's record and accessible to direct care staff persons at all times. LM 3/25/22

DIRECTED: Within 10 calendar days of receipt of the plan of correction: A designated staff person shall review all current resident assessments to ensure accuracy, including an accurate assessment of the residents' current mobility needs. LM 3/25/22

DIRECTED: Within 10 calendar days of receipt of the plan of correction: A designated staff person shall develop and implement a system to ensure resident assessments are updated as resident care needs change, to include any changes to resident mobility needs. Documentation of the system shall be kept. LM 3/25/22

Completion Date: 03/24/2022

Document Submission**Implemented**

Assessment was corrected and will be kept in resident's file. Office manager reviewed all other resident assessments using medical evaluation check list to assure all assessments and medical evaluations match. Office manager or Administrator will check files using checklist quarterly. Office manager or Administrator will use checklist when admitting a new resident or a significant changes occur.