

Department of Human Services
Bureau of Human Service Licensing

May 17, 2022

[REDACTED]
PITTSTON HEAVENLY MANOR INC
51 NORTH MAIN STREET
PITTSTON, PA, 18640

RE: PITTSTON HEAVENLY MANOR
51 NORTH MAIN STREET
PITTSTON, PA, 18640
LICENSE/COC#: 21869

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/29/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

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: *PITTSTON HEAVENLY MANOR* License #: *21869* License Expiration: *12/01/2022*
Address: *51 NORTH MAIN STREET, PITTSTON, PA 18640*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

██████████ Phone: *5706550272* Email: ██████████

Legal Entity

Name: *PITTSTON HEAVENLY MANOR INC*
Address: *51 NORTH MAIN STREET, PITTSTON, PA, 18640*
Phone: *5706550272* Email: ██████████

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *05/10/1999* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *55* Waking Staff: *41*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Interim* Exit Conference Date: *03/29/2022*

Inspection Dates and Department Representative

03/29/2022 - On-Site ██████████

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *55* Residents Served: *55*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *53* Are 60 Years of Age or Older: *29*
Diagnosed with Mental Illness: *51* Diagnosed with Intellectual Disability: *3*
Have Mobility Need: *0* Have Physical Disability: *2*

Inspections / Reviews

03/29/2022 - Partial

Lead Inspector: ██████████ Follow-Up Type: *POC Submission* Follow-Up Date: *04/22/2022*

Inspections / Reviews (*continued*)

05/05/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/15/2022*

05/15/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *05/19/2022*

05/17/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

20b1 - Financial Records

1. Requirements

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

- 1. The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

Description of Violation

The financial transaction sheets for the residents listed below did not match the actual cash balance of the residents' accounts as follows:

Resident #1's financial transaction sheet = \$1445. Actual cash balance = \$1545

Resident #2's financial transaction sheet = \$1460. Actual cash balance = \$1560

Resident #3's financial transaction sheet = \$1056. Actual cash balance = \$2076

Resident #4's financial transaction sheet = \$2170. Actual cash balance = \$2211

Repeat violation from 11/16/21.

Plan of Correction

Accept

The money that was given from the residents were recounted and two of the residents did not have the last 600.00 documented with the financial sheet and when the rubber bands broke the money was not put back correctly. Now, all money is in manila closed envelopes and filed in lock cabinet to prevent from occurring again and also the administrator will be responsible to count money to resident each when they are in the office receiving money. The administrator will also be responsible to ensure all financial records are correct and up to date.

Completion Date: 05/03/2022

Document Submission

Implemented

63a - First Aid/CPR Training

1. Requirements

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

The home's current census is 55, requiring a minimum of two staff persons with certified training in First aid and CPR on each shift. On the following dates and times the home did not meet compliance with this regulation:

03/20/22—From 3pm to 11pm there were two staff working but only one staff person had certified first aid and CPR training.

03/21/22—From 7pm to 11pm there was only one staff person working in the home.

Repeat violation from 11/16/21

Plan of Correction

Accept

The staff that is here is certified except the newer employees. The head administrator currently back in course to become certified to be a teacher for CPR certification. The rest of the staff will be trained by one month. The other staff will be accompanied by the staff that is CPR certified. The administrator is responsible to fix the violation and that the staff will be CPR and first aid will all be certified

Completion Date: 05/27/2022

Document Submission

Implemented

89a - Water Pressure

1. Requirements

2600.

89.a. The home must have hot and cold water under pressure in each bathroom, kitchen and laundry area to accommodate the needs of the residents in the home.

Description of Violation

The sink in the first floor bathroom located next to the fire extinguisher did not have running hot or cold water.

Plan of Correction

Accept

The administrator is responsible to have all plumbing working and addressed if not working in a timely fashion and to notify proper establishment to come fix it. the plumber was at this establishment and issue resolved. the maintenance log will continue to be used and call to head administrator to have plumber in again if needed.

Completion Date: 05/03/2022

Update: 05/05/2022

Please send invoice for work completed. 5-5-2022 MM

Document Submission

Implemented

Please send invoice for work completed. 5-5-2022 MM

89b - Hot Water Temperature

1. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

The temperature of the hot water in the sink located in the bathroom on 1st floor next to the main door was 134°F. The temperature of the hot water in the sink located in the bathroom in resident room [redacted] was 135°F.

Repeat violation from 11/16/21.

Plan of Correction

Do Not Accept

please see attached document

Completion Date: 05/03/2022

Update: 05/05/2022

Please include in plan of correction:

Who is responsible for fixing the problem?

Monitoring compliance?

What action that person will take, and when that action will happen - (date).

All POC's at a minimum must include the above information.

5-5-2022 MM

Plan of Correction

Accept

The supervisor will be responsible for checking water temperatures once a week x 3 months for ongoing compliance and notify the administrator if there is a high or variance in water temp. The administrator will also monitor biweekly that it continued to be monitored. The maintenance department will be notified by head administrator if the water is not in compliance immediately.

Completion Date: 07/18/2022

89b - Hot Water Temperature *(continued)*

Document Submission**Implemented**

102k - No Common Towel

1. Requirements

2600.

102.k. Use of a common towel is prohibited.

Description of Violation

There were no hand drying mechanisms, paper towels, or individual washcloths found in the shared bathrooms of resident rooms [REDACTED] and [REDACTED]

Repeat violation from 11/16/21.

Plan of Correction**Accept**

The administrator is responsible to ensure that hand drying in bathrooms. there are paper towels in all bathrooms at this time and will continue to place them and refill as needed. this will be the housekeeping department job to make sure in bathrooms and will be checked by assistant administrator.

Completion Date: 05/03/2022

Document Submission**Implemented**