



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Email Date: 2/16/23

[REDACTED]
Country Manor PCH LP
111 Altmeyer Drive
Kittanning, PA 16201

RE: Country Manor License/COC # 44629

Dear Mr. Willner:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on 4/12/22 of the above facility, we have determined that your submitted plan of correction is not fully implemented. Correction of this violation in accordance with the specified plan of correction is required. Continued compliance must be maintained.

Sincerely,

[REDACTED]
[REDACTED]
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary

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

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: 40 Waking Staff: 30

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 04/12/2022

Inspection Dates and Department Representative

04/12/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 50 Residents Served: 38

Secured Dementia Care Unit

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

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 9	Are 60 Years of Age or Older: 35
Diagnosed with Mental Illness: 10	Diagnosed with Intellectual Disability: 2
Have Mobility Need: 2	Have Physical Disability: 0

Inspections / Reviews

04/12/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/13/2022

Inspections / Reviews (continued)

05/26/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/13/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/03/2022

06/02/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/31/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 06/17/2022

07/19/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 07/12/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/26/2022

08/24/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 07/20/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/31/2022

02/04/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 08/25/2022
Reviewer: [REDACTED] Follow-Up Type: Exception

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED]/22 at approximately [REDACTED] am, resident #1 entered the dining room and asked staff person A for ice for a drink. Staff person A stated, "M [REDACTED] if you need anything I am not [REDACTED] doing it for you, ever!" This upset and embarrassed resident #1, and [REDACTED] went back to [REDACTED] bedroom until the administrator arrived at approximately 8:30 a.m.

POC Submission**Accept**

Employee no longer resides in our facility. Abuse training was provided to all staff. A phone call was made to the Armstrong county agency of aging and a message left to the director, to provide staff at Country Manor for any updated abuse training they may be able to provide.

Completion Date: 05/13/2022

Armstrong county Area on Aging will conduct a training at the facility on June 7th 2022 at 1:00 p.m. this will be mandatory for all staff.

The administrator or designee will conduct 4 private interviews per week with the residents. This will begin on June 1, 2022 lasting until September 1, 2022. All interviews will be documented and kept confidential.

Licensee's Proposed Overall Completion Date: 05/31/2022

[REDACTED] 2/16/23 Not Implemented