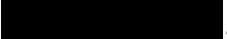


Department of Human Services
Bureau of Human Service Licensing

May 24, 2022

 ADMINISTRATOR

RE: CORNWALL MANOR
1 BOYD STREET, PO BOX 125
CORNWALL, PA, 17016
LICENSE/COC#: 34288

Dear ,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/21/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,


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: *CORNWALL MANOR* License #: *34288* License Expiration: *01/31/2023*
Address: *1 BOYD STREET, PO BOX 125, CORNWALL, PA 17016*
County: *LEBANON* Region: *CENTRAL*

Administrator

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

Legal Entity

[REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *09/10/2021* Issued By: *Commonwealth Code Enforcement*
Type: *C-2 LP* Date: *09/26/1996* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *26* Waking Staff: *20*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *04/21/2022*

Inspection Dates and Department Representative

04/21/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *45* Residents Served: *26*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *26*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

04/21/2022 - Full

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

05/23/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/30/2022

05/23/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/30/2022

05/24/2022 - Document Submission

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

123b - Emergency Procedures Posted

1. Requirements

2600.

123.b. Copies of the emergency procedures as specified in § 2600.107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.

Description of Violation

The home's emergency procedures are not posted in a conspicuous and public place in the home.

Plan of Correction

Accept

This was corrected on 4/21/2022 by the Administrator. A copy is now posted in a central location bulletin board. The Administrator has created a monthly checklist that will be completed by the Administrator as a record of proper posting of the emergency preparedness plan. Please see attachment.

Completion Date: 04/21/2022

Document Submission

Implemented

All steps have been completed.