

Department of Human Services  
Bureau of Human Service Licensing

August 18, 2022

[REDACTED]  
PREMIER QUALITY ENTERPRISE INC  
1703 WARREN ROAD  
INDIANA, PA, 15701

RE: INDIANA SQUARE PERSONAL CARE  
HOME  
1703 WARREN ROAD  
INDIANA, PA, 15701  
LICENSE/COC#: 44744

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/22/2022 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: INDIANA SQUARE PERSONAL CARE HOME License #: 44744 License Expiration: 06/20/2023  
 Address : 1703 WARREN ROAD, INDIANA, PA 15701  
 County: INDIANA Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: PREMIER QUALITY ENTERPRISE INC  
 Address: 1703 WARREN ROAD, INDIANA, PA, 15701  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 35 Waking Staff: 26

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 04/22/2022

**Inspection Dates and Department Representative**

04/22/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: 50 Residents Served: 23

**Secured Dementia Care Unit**

In Home: Yes Area: Secured Unit Capacity: 16 Residents Served: 10

**Hospice**

Current Residents: 7

**Number of Residents Who:**

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 23  
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 12 Have Physical Disability: 0

**Inspections / Reviews**

**04/22/2022 - Partial**

Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 05/15/2022

**05/26/2022 POC Submission**

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

Inspections / Reviews (*continued*)

07/05/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/08/2022*

07/06/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/13/2022*

07/21/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *07/28/2022*

08/18/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

## 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 #2's assessment and support plan, dated [REDACTED]/21, indicates the resident needs prompting and cueing when ambulating and transferring from bed/chair. However, the resident was observed requiring a 2 person assist transferring from a recliner to [REDACTED] wheelchair.

**Plan of Correction****Accept**

On 4/26/22, resident #2's assessment was updated by this administrator and RCC, indicating the changes in the resident. In addition, this administrator and RCC, also reviewed an updated five additional residents that had significant changes that required updating their assessments and support plans. This was completed on 04/26/22 by the administrator and RCC. As of 4/22/22, the residents shall have additional assessments as follows: 1. annually, 2. If the condition of the resident significantly changes prior to the annual assessment. 3. At the request of the Department upon cause to believe that an update is required; in accordance with PA code 2600. 225 c. This will be completed by administrator and RCC. This administrator and RCC will review all resident's assessments beginning on 4/22/22, on a monthly basis, and make any necessary changes and updates. Administrator will create a comprehensive profile of a resident's needs and serves as the basis for the plan to meet those needs.

**Completion Date:** 05/06/2022

**Document Submission****Implemented**

On 4/26/22, resident #2's assessment was updated by this administrator and RCC, indicating the changes in the resident. In addition, this administrator and RCC, also reviewed an updated five additional residents that had significant changes that required updating their assessments and support plans. This was completed on 04/26/22 by the administrator and RCC. As of 4/22/22, the residents shall have additional assessments as follows: 1. annually, 2. If the condition of the resident significantly changes prior to the annual assessment. 3. At the request of the Department upon cause to believe that an update is required; in accordance with PA code 2600. 225 c. This will be completed by administrator and RCC. This administrator and RCC will review all resident's assessments beginning on 4/22/22, on a monthly basis, and make any necessary changes and updates. Administrator will create a comprehensive profile of a resident's needs and serves as the basis for the plan to meet those needs.

## 224a - Preadmission Screen Form

## 1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

**Description of Violation**

Resident #1 was admitted to the home on [REDACTED] 22; however, there was no preadmission screening form completed for this resident.

Repeat Violation: 3/12/21

**Plan of Correction****Accept**

The administrator and RCC will ensure a pre-admission screening is completed within 30 days prior to admission, that a prescreening will be completed to determine if the needs of a resident can or cannot be met. RCC began

**224a - Preadmission Screen Form (continued)**

*reviewing all resident files on 07/01/2022 to ensure a pre-admission screening is completed within the proper time frames.*

**Completion Date:** 07/01/2022

**Document Submission****Implemented**

*The administrator and RCC will ensure a pre-admission screening is completed within 30 days prior to admission, that a prescreening will be completed to determine if the needs of a resident can or cannot be met. RCC began reviewing all resident files on 07/01/2022 to ensure a pre-admission screening is completed within the proper time frames. Resident file reviews will be completed by 07/15/2022.*