

Department of Human Services
Bureau of Human Service Licensing

May 31, 2022

[REDACTED]
MON-VALE NON ACUTE CARE SERVICES INC
[REDACTED]

RE: THE RESIDENCE AT HILLTOP
210 ROUTE 837
MONONGAHELA, PA, 15063
LICENSE/COC#: 47488

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/26/2022, 04/27/2022, 04/29/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Larry Mazza

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: *THE RESIDENCE AT HILLTOP* License #: 47488 License Expiration: 04/01/2023
Address: 210 ROUTE 837, MONONGAHELA, PA 15063
County: WASHINGTON Region: WESTERN

Administrator

Name: [REDACTED] Phone: 7242588940 Email: [REDACTED]

Legal Entity

Name: *MON-VALE NON ACUTE CARE SERVICES INC*
Address: 1163 COUNTRY CLUB ROAD, MONONGAHELA, PA, 15063
Phone: 7242588940 Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/20/1998 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 95 Waking Staff: 71

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: 04/29/2022

Inspection Dates and Department Representative

04/26/2022 - On-Site: [REDACTED]
04/27/2022 - On-Site: [REDACTED]
04/29/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 84 Residents Served: 75

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 10

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 73
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 20 Have Physical Disability: 1

Inspections / Reviews

04/26/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/20/2022

Inspections / Reviews (*continued*)

05/18/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *05/24/2022*

05/19/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/25/2022*

05/31/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

The home has 2 video cameras on the 2nd floor which record video at the door to the administrator's office and the door to the home theater. Both of these areas are accessible to residents.

Plan of Correction

Accept

Immediately, the Administrator and Maintenance Director went to the communication room and disabled the video function of both 2nd floor cameras named in this violation. These were the only two cameras that were recording in areas accessible to residents. The Maintenance Director will check cameras monthly to ensure that areas accessible to residents, such as common areas, are not being recorded. see attached

Completion Date: 05/19/2022

Document Submission

Implemented

See attached video cameras disabled.

See attached monthly inspection sheet that will be kept in the video room, and will be done by the maintenance director/administrator.