

Department of Human Services
Bureau of Human Service Licensing

July 1, 2022

[REDACTED], ADMINISTRATOR

RE: IDA P. WEITZ PERSONAL CARE
HOME
3500 MEADOW RUN ROAD
BEAR CREEK, PA, 18702
LICENSE/COC#: 22314

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/03/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,

[REDACTED]
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: *IDA P. WEITZ PERSONAL CARE HOME* License #: *22314* License Expiration: *06/03/2023*
Address: *3500 MEADOW RUN ROAD, BEAR CREEK, PA 18702*
County: *LUZERNE* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *JENNIFER M MAYHUE*
Address: *3500 MEADOW RUN ROAD, BEAR CREEK, PA, 18702*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *11/12/1998* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *14* Waking Staff: *11*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *05/03/2022*

Inspection Dates and Department Representative

05/03/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *18* Residents Served: *14*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *8* Are 60 Years of Age or Older: *13*
Diagnosed with Mental Illness: *13* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

05/03/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *06/24/2022*

Inspections / Reviews (*continued*)

06/26/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *07/01/2022*

07/01/2022 - Document Submission

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

89c - Testing Non-Public Water

1. Requirements

2600.

89.c. A home that is not connected to a public water system shall have a coliform water test at least every 3 months, by a Department of Environmental Protection-certified laboratory, stating that the water is below maximum contaminant levels. A public water system is a system that provides water to the public for human consumption, which has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year.

Description of Violation

The home did not complete testing of their well water every three months as required in 2021. No water test was completed for the last quarter of 2021 from October through December.

Plan of Correction**Accept**

The facility conducted a quality management meeting on 5/4/2022 to develop a water testing schedule for total coliform. It was determined the facility will conduct a water test during March, June, September and December every year. This test will be performed by the [REDACTED] Memorial Health Center [REDACTED]. The administrator will be responsible for arranging testing and the recording of the results. A review of this plan is schedule for the next quality management meeting scheduled 1/15/2023.

Completion Date: 06/24/2022

Update: 06/26/2022

Please attach last/current Coliform water test.

Document Submission**Implemented**

The facility conducted a quality management meeting on 5/4/2022 to develop a water testing schedule for total coliform. It was determined the facility will conduct a water test during March, June, September and December every year. This test will be performed by the [REDACTED] Memorial Health Center [REDACTED]. The administrator will be responsible for arranging testing and the recording of the results. A review of this plan is schedule for the next quality management meeting scheduled 1/15/2023.