

Department of Human Services
Bureau of Human Service Licensing

August 4, 2022

[REDACTED]
WASHINGTON MANOR PERSONAL CARE HOME LLC
320 SOUTH WASHINGTON STREET
[REDACTED]
BUTLER, PA, 16003

RE: WASHINGTON MANOR PERSONAL
CARE HOME LLC
320 SOUTH WASHINGTON STREET
BUTLER, PA, 16003
LICENSE/COC#: 44863

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/03/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Jason Williams

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: *WASHINGTON MANOR PERSONAL CARE HOME LLC* License #: *44863* License Expiration: *11/27/2022*
Address: *320 SOUTH WASHINGTON STREET, BUTLER, PA 16003*
County: *BUTLER* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7242858115* Email: [REDACTED]

Legal Entity

Name: *WASHINGTON MANOR PERSONAL CARE HOME LLC*
Address: *320 SOUTH WASHINGTON STREET, P O BOX 1935, BUTLER, PA, 16003*
Phone: *7242858115* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/24/1985* Issued By: *Department of L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *25* Waking Staff: *19*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *06/03/2022*

Inspection Dates and Department Representative

06/03/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *25* Residents Served: *25*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *20* Are 60 Years of Age or Older: *16*
Diagnosed with Mental Illness: *25* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

06/03/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/02/2022*

Inspections / Reviews *(continued)*

07/11/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/13/2022*

08/01/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/08/2022*

08/04/2022 - 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 #1's most recent assessment was completed on [REDACTED]. However, resident #1 engaged in self-harm behaviors on [REDACTED] and [REDACTED] both incidents resulting in hospital admissions. However, the resident did not receive an additional assessment.

In addition, the assessment does not address the diagnosis of Depression as indicated on the medical evaluation, dated 12/9/21.

Plan of Correction**Accept**

The MA-51, DME and support plan for Resident #1 has been updated to address the diagnosis of depression and self-harm behaviors (attached). The administrator and manager will review the MA 51, DME and support plan (RASP) immediately for any individual returning from hospital admissions in the future to update assessments to ensure this regulation is followed, plus review all resident changes quarterly to determine if any further changes have surfaced.

Completion Date: 07/13/2022**Document Submission****Implemented**

The MA-51, DME and support plan for Resident #1 has been updated to address the diagnosis of depression and self-harm behaviors (attached). The administrator and manager will review the MA 51, DME and support plan (RASP) immediately for any individual returning from hospital admissions in the future to update assessments to ensure this regulation is followed, plus review all resident changes quarterly to determine if any further changes have surfaced.