

Department of Human Services
Bureau of Human Service Licensing

October 19, 2022

[REDACTED]
WEST SIDE KOZY COMFORT PERSONAL CARE HOME INC
906 SOUTH MAIN AVENUE
SCRANTON, PA, 18504

RE: WEST SIDE KOZY COMFORT
PERSONAL CARE HOME
906 SOUTH MAIN AVENUE
SCRANTON, PA, 18504
LICENSE/COC#: 20449

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/14/2022, 07/05/2022 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

Facility Information

Name: WEST SIDE KOZY COMFORT PERSONAL CARE HOME **License #:** 20449 **License Expiration:** 09/20/2022
Address: 906 SOUTH MAIN AVENUE, SCRANTON, PA 18504
County: LACKAWANNA **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: WEST SIDE KOZY COMFORT PERSONAL CARE HOME INC
Address: 906 SOUTH MAIN AVENUE, SCRANTON, PA, 18504
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 34 **Waking Staff:** 26

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 07/05/2022

Inspection Dates and Department Representative

06/14/2022 On Site [REDACTED]
07/05/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 36 **Residents Served:** 34

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 34 **Are 60 Years of Age or Older:** 22
Diagnosed with Mental Illness: 33 **Diagnosed with Intellectual Disability:** 4
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

06/14/2022 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/22/2022

Inspections / Reviews *(continued)*

08/21/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *08/29/2022*

10/19/2022 - Document Submission

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

95 - Furniture and Equipment

1. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The shower handle in the 1st bathroom on the second floor was broken.

The bathroom located on the first floor in the home's dining room does not lock or close shut.

Plan of Correction

Accept

Shower head was broke and so was lock on the bathroom door, while [REDACTED] was there called guy he came and fixed both immediately. Admin will check building periodically through out week and staff, for equipment to be repaired or replaced.

Shower head was broke off by resident was fixed same day as [REDACTED] was out.

Completion Date: 07/27/2022

Update: 08/21/2022

Please submit evidence of compliance.

[REDACTED], 8-21-22

Document Submission

Implemented

Shower head was broke and so was lock on the bathroom door, while [REDACTED] was there called guy he came and fixed both immediately. Admin will check building periodically through out week and staff, for equipment to be repaired or replaced.

Shower head was broke off by resident was fixed same day as [REDACTED] was out.

228h - Grounds Discharge/Transfer

1. Requirements

2600.

228.h. The only grounds for discharge or transfer of a resident from a home are for the following conditions:

Description of Violation

On [REDACTED]/22, the home gave resident #1 a 30 day notice to discharged resident against the resident's will. The 30 day notice was not documented with repeated violation of the home rules.

Plan of Correction

Accept

The 30 day notice was from resident not paying rent which was taken away months ago when resident paid but wasnt documented correctly. Now on 30 day notice will be documented correctly but as i stated it was taken away once resident paid rent. Admin will make sure [REDACTED] looks over the 30 day notice before they are given to resident.

Completion Date: 07/27/2022

Update: 08/21/2022

Please submit a note or documentation showing the status of the resident and rent paid to date and not outstanding 30 day notice pending action.

[REDACTED] 8-21-22

Document Submission

Implemented

The 30 day notice was from resident not paying rent which was taken away months ago when resident paid but

228h - Grounds Discharge/Transfer (continued)

wasnt documented correctly. Now on 30 day notice will be documented correctly but as i stated it was taken away once resident paid rent. Admin will make sure [REDACTED] looks over the 30 day notice before they are given to resident. 30 day notice was taken away last year when [REDACTED] paid the rent for the month.