

Department of Human Services  
Bureau of Human Service Licensing

July 18, 2022

[REDACTED]  
ALLIANCE SENIOR HOME LLC  
[REDACTED]  
[REDACTED]

RE: ALLIANCE SENIOR HOME  
104 PENNSYLVANIA AVENUE  
MATAMORAS, PA, 18336  
LICENSE/COC#: 22733

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/29/2022 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: *ALLIANCE SENIOR HOME* License #: *22733* License Expiration: *06/26/2023*  
Address: *104 PENNSYLVANIA AVENUE, MATAMORAS, PA 18336*  
County: *PIKE* Region: *NORTHEAST*

**Administrator**

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

**Legal Entity**

Name: *ALLIANCE SENIOR HOME LLC*  
Address: [REDACTED]  
Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: *R 4* Date: *02/20/2018* Issued By: *Matamoras Borough*

**Staffing Hours**

Resident Support Staff: *0* Total Daily Staff: *9* Working Staff: *7*

**Inspection Information**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
Reason: *Interim* Exit Conference Date: *06/29/2022*

**Inspection Dates and Department Representative**

*06/29/2022 On Site* [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**

License Capacity: *8* Residents Served: *7*

**Secured Dementia Care Unit**

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

**Hospice**

Current Residents: *3*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *7*  
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *2* Have Physical Disability: *0*

**Inspections / Reviews**

*06/29/2022 - Partial*

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/11/2022*

Inspections / Reviews *(continued)*

07/14/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *07/18/2022*

07/18/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

The most recent Documentation of Medial Evaluation for Resident 1 was completed [redacted] 2021. This is a repeat violation from [redacted]/2022.

Plan of Correction

Accept

1. Why the regulation important?

The regulation is important because ensures that each resident in the facility has at least one medical Evaluation at year. The Medial evaluation is important because it should identify problems accurately and early for residents with problems.

2) How was the regulation violated?

The regulation was violating because the home has a DME completed, but it was not signed by the physician. A copy is submitted with it.

3) Determine the root cause of the violation.

The root of the violation was because the home didn't have a completed DME signed by the resident's physician (DME was on file but not signed by physician) 4) Plan of correction:

The violation was corrected on 7/6/2022 the resident's physician finally signed the DME.

5) To prevent future violations:

To prevent future violations the administrator will personal go to the physician office and wait for DME paperwork signed by physician

6) Who will be responsible for preventing future violation?

The administrator will be responsible to prevent future violations by make sure to have on file signed DME signed by physician

7) How will we monitor to make sure plan is followed?

The administrator will keep on tract of each DME faxed to physicians and if they does not faxed in a week goes to the office and wait until it is signed, and checking each resident's file to make sure all requirement of the regulation are met.

PLEASE SEE ATTACHMENTS FOR PICTURES

Completion Date: 07/12/2022

Document Submission

Implemented

1. Why the regulation important?

The regulation is important because ensures that each resident in the facility has at least one medical Evaluation at year. The Medial evaluation is important because it should identify problems accurately and early for residents with problems.

2) How was the regulation violated?

The regulation was violating because the home has a DME completed, but it was not signed by the physician. A copy is submitted with it.

3) Determine the root cause of the violation.

The root of the violation was because the home didn't have a completed DME signed by the resident's physician (DME was on file but not signed by physician) 4) Plan of correction:

The violation was corrected on 7/6/2022 the resident's physician finally signed the DME.

**141b1 - Annual Medical Evaluation (continued)**

5) To prevent future violations:

To prevent future violations the administrator will personal go to the physician office and wait for DME paperwork signed by physician

6) Who will be responsible for preventing future violation?

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PLEASE SEE ATTACHMENTS FOR PICTURES

**227d - Support Plan Medical/Dental****1. Requirements**

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

**Description of Violation**

The RASP of Resident 1 dated [REDACTED] 2022 was not updated to reflect that they have been receiving [REDACTED] [REDACTED] since [REDACTED] 2022. This is a repeat violation from 5/5/2022.

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

1. Why the regulation important?

The regulation is important because its indicates to the personal care home that each resident Rasp need to be update according to the needs and services that each resident is receiving and needs.

2) How was the regulation violated?

The regulation was violated because The RASP of Resident 1 dated [REDACTED] /2022 was not updated to reflect that they have been [REDACTED] since [REDACTED] 2022.

3) Determine the root cause of the violation.

The root of the violation was because [REDACTED] /2022 was not update reflected the change that the resident continue receiving [REDACTED] [REDACTED] since [REDACTED] 2022

4) Plan of correction:

The violation is corrected because Rasp done on [REDACTED] /2022 was before the resident start receiving [REDACTED] from [REDACTED] since [REDACTED] 2022 (last Rasp done) which was more than 3 months before the resident was admitting on [REDACTED] [REDACTED] since [REDACTED] /2022. Copy is attached of proof of admission from [REDACTED], and Rasps.

5) To prevent future violations:

The home will make sure that all Rasp is updated according the services that the resident are receiving in the personal care home.

6) Who will be responsible for preventing future violation?

The administrator will be responsible to preventing future violation by having each Rasp updated according to the residents needs and services provides to the resident.

**227d - Support Plan Medical/Dental (continued)**

7) How will we monitor to make sure plan is followed?

By checking each Rasp that goes according to the needs and services provide to the resident.

PLEASE SEE ATTACHMENTS FOR PICTURES

Completion Date: 07/12/2022

**Document Submission****Implemented**

1. Why the regulation important?

The regulation is important because its indicates to the personal care home that each resident Rasp need to be update according to the needs and services that each resident is receiving and needs.

2) How was the regulation violated?

The regulation was violated because The RASP of Resident 1 dated [REDACTED]/2022 was not updated to reflect that they have been receiving [REDACTED] since [REDACTED]/2022.

3) Determine the root cause of the violation.

The root of the violation was because [REDACTED]/2022 was not update reflected the change that the resident [REDACTED] [REDACTED] since [REDACTED]/2022

4) Plan of correction:

The violation is corrected because Rasp done on [REDACTED] 2022 was before the resident start receiving [REDACTED] [REDACTED] since [REDACTED]/2022 (last Rasp done) which was more than 3 months before the resident was admitting on [REDACTED] since [REDACTED]/2022. Copy is attacked of proof of [REDACTED], and Rasps.

5) To prevent future violations:

The home will make sure that all Rasp is updated according the services that the resident are receiving in the personal care home.

6) Who will be responsible for preventing future violation?

The administrator will be responsible to preventing future violation by having each Rasp updated according to the residents needs and services provides to the resident.

7) How will we monitor to make sure plan is followed?

By checking each Rasp that goes according to the needs and services provide to the resident.

PLEASE SEE ATTACHMENTS FOR PICTURES