

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

April 6, 2023

[REDACTED], OWNER/ADMINISTRATOR

RE: SMITH'S PERSONAL CARE HOME
47 FRONT STREET, P.O. BOX 65
WYALUSING, PA, 18853
LICENSE/COC#: 23878

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/07/2022, 07/13/2022, 08/10/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: SMITH'S PERSONAL CARE HOME License #: 23878 License Expiration: 02/04/2023
 Address: 47 FRONT STREET, P.O. BOX 65, WYALUSING, PA 18853
 County: BRADFORD Region: NORTHEAST

Administrator

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

Legal Entity

Name: DOLORES L SMITH SHARER
 Address: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: 21 Waking Staff: 16

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 08/16/2022

Inspection Dates and Department Representative

07/07/2022 On Site: [REDACTED]
 07/13/2022 Off Site:
 08/10/2022 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 34 Residents Served: 21
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 9 Are 60 Years of Age or Older: 11
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 4
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/07/2022 - Partial
 Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 09/09/2022

Inspections / Reviews (*continued*)

02/28/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/07/2023

04/03/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 04/06/2023

04/06/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/05/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

20b1 - Financial Records

1. Requirements

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

- 1. The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

Description of Violation

The home manages the finances for Resident #2. The home did not maintain a financial transaction record for Resident #2.

The home did not maintain proper transaction records for the following residents for whom the home managed finances:

- Resident #3's deposits and withdrawals for the months of [REDACTED]
- Resident #4's deposits and withdrawals for the months of [REDACTED]
- Resident #5's deposits and withdrawals for the month of [REDACTED]; transaction
- Pharmacy transactions dated [REDACTED] for Residents #3, #4 and #5

POC Submission

Directed ([REDACTED] - 02/28/2023)

Record of financial transactions are being kept with personal money and deductions made.

Directed POC:

The Administrator will oversee this Plan Of Correction in order to ensure ongoing compliance.

[REDACTED] 2-28-23

Directed Completion Date: 01/25/2023

Implemented ([REDACTED] - 04/03/2023)

20b5 - No Commingling

2. Requirements

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

- 5. Commingling of resident funds and home funds is prohibited.

Description of Violation

The home is commingling resident funds with the home's business account. Staff Person A/Administrator stated that residents' funds are deposited into the business account, from which the residents' facility bills are paid, and then the excess is dispersed to the specific resident. This regulation prohibits resident funds from being deposited into the home's business account for any amount of time.

POC Submission

Directed ([REDACTED] - 02/28/2023)

Resident funds are being deposited into individual accounts or one account designated as an account for resident funds.

Directed POC:

The Administrator will oversee this Plan Of Correction in order to ensure ongoing compliance.

[REDACTED], 2-28-23

20b5 No Commingling (continued)

Directed Completion Date: 02/01/2023

Implemented () - 04/03/2023

23a - Activities of Daily Living Assistance

3. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

The assessment and support plan, dated () for Resident #1 indicates the resident requires assistance with managing finances. Staff Person A/Administrator was Resident #1's representative payee. It was determined that Resident #1 had a medical bill that was not paid and went into collections.

POC Submission

Directed () - 02/28/2023

Representative payee has paid resident bills as invoices arrive as resident funds are available.

Directed POC:

The Administrator will oversee this Plan Of Correction in order to ensure ongoing compliance.

() 2 28 23

Directed Completion Date: 01/25/2023

Implemented () - 04/03/2023

28f - Resident's Funds and 30-day Refund

4. Requirements

2600.

28.f. Within 30 days of either the termination of service by the home or the resident's leaving the home, the resident shall receive an itemized written account of the resident's funds, including notification of funds still owed the home by the resident or a refund owed the resident by the home. Refunds shall be made within 30 days of discharge.

Description of Violation

Resident #2 was discharged on (). The home could not verify that an itemized written account of the resident's refund was given to the resident within 30 days of the resident's discharge.

POC Submission

Directed () - 02/28/2023

Any resident leaving the Home shall receive a written account of the resident's funds, funds owed to the Home a refund owed to the resident.

Directed POC:

The Administrator will oversee this Plan Of Correction in order to ensure ongoing compliance.

() 2 28 23

Directed Completion Date: 01/25/2023

Implemented () - 04/06/2023

228b - Discharge or Transfer

5. Requirements

2600.

228.b. If the home initiates a discharge or transfer of a resident, or if the legal entity chooses to close the home, the home shall provide a 30-day advance written notice to the resident, the resident's designated person and the referral agent citing the reasons for the discharge or transfer. This shall be stipulated in the resident-home contract. A 30-day advance written notice is not required if a delay in discharge or transfer would jeopardize the health, safety or well-being of the resident or others in the home, as certified by a physician or the Department. This may occur when the resident needs psychiatric or long-term care or is abused in the home, or the Department initiates closure of the home.

Description of Violation

Resident #1 and Resident #2 were discharged from the home on [REDACTED]. Per interviews with Resident #1 and Resident #2, the residents did not want to be discharged from the facility. The residents did not receive 30-day advance written notice that they were going to be discharged.

POC Submission

Directed ([REDACTED] - 02/28/2023)

Any resident being discharged to another facility will be required to acknowledge with their signature the reason for transfer, whether or not it was from a 30 day notice or their choice to transfer.

Directed POC:

The Administrator will oversee this Plan Of Correction in order to ensure ongoing compliance.

[REDACTED] 2-28-23

Directed Completion Date: 01/25/2023

Implemented ([REDACTED] - 04/06/2023)