

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

February 22, 2023

[REDACTED]
MINELLIS KOZY COMFORT LIVING INC
1640 NORTH MAIN AVENUE
SCRANTON, PA, 18508

RE: MINELLI'S KOZY COMFORT LIVING
1640 NORTH MAIN AVENUE
SCRANTON, PA, 18508
LICENSE/COC#: 20100

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/12/2022 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: *MINELLI'S KOZY COMFORT LIVING* License #: *20100* License Expiration: *07/06/2023*
Address: *1640 NORTH MAIN AVENUE, SCRANTON, PA 18508*
County: *LACKAWANNA* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *MINELLIS KOZY COMFORT LIVING INC*
Address: *1640 NORTH MAIN AVENUE, SCRANTON, PA, 18508*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *03/31/2020* Issued By: *City of Scranton*

Staffing Hours

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

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/12/2022*

Inspection Dates and Department Representative

07/12/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information			
License Capacity:	27	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:	24	Are 60 Years of Age or Older:	10
Diagnosed with Mental Illness:	15	Diagnosed with Intellectual Disability:	1
Have Mobility Need:	0	Have Physical Disability:	0

Inspections / Reviews

07/12/2022 - Full
Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/31/2022*

Inspections / Reviews *(continued)*

09/05/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/13/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/12/2022

10/18/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/13/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/25/2022

02/22/2023 - Document Submission

Submitted By: [REDACTED]elli

Date Submitted: 01/13/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

25b - Contract Signatures

1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

Resident #1's home contract dated [redacted]/21 was not signed by the resident or the home's administrator.

POC Submission

Accept [redacted] - 09/05/2022)

The home is going to do a new contract for resident. The admin didnt check to make sure contract was complete we had alot of admissions due to home closing. The admin will check and make sure all files are complete from here on out.

Licensee's Proposed Overall Completion Date: 08/11/2022

Implemented ([redacted] - 10/18/2022)

100a - Exterior - Free of Hazards

2. Requirements

2600.

100.a. The exterior of the building and the building grounds or yard must be in good repair and free of hazards.

Description of Violation

The concrete and stone steps located in the back of the home leading to the home's smoking area are falling apart and deteriorated.

REPEATED VIOLATION-6-15-21

POC Submission

Directed [redacted] - 09/05/2022)

The home has already hired some to do back steps along with porch n fire escape which will be started some time next month. The entire back of building is getting remodeled. Jason was told at time of inspection as soon as construction is finished can send new pictures over. The home already knew about steps and has everything in place for it to be fixed. The home is just waiting on list bascially for contractor to get to us which is suppose to be middle of august.

Directed Plan of Correction:

The Adm will oversee compliance.

[redacted], 9-5-22.

For Step 2 the Adm will submit a photo as evidence of compliance.

[redacted] 9-5-22

Directed Completion Date: 07/27/2022

Implemented (AG - 02/22/2023)

101r - Bedroom - shades/drapes/window covering

3. Requirements

2600.

101r - Bedroom - shades/drapes/window covering (continued)

101.r. There must be drapes, shades, curtains, blinds or shutters on the bedroom windows. Window coverings must be clean, in good repair, provide privacy and cover the entire window when drawn.

Description of Violation

The window in bedroom [redacted] does not have shades, blinds, or shutters.

POC Submission

Accept [redacted] - 09/05/2022)

The home had curtains in basement getting cleaned the home will make sure that curtains are put right back up. The admin and manager will check periodically make sure all windows have curtains or blinds on all windows all the time.

Licensee's Proposed Overall Completion Date: 08/11/2022

Implemented [redacted] - 10/18/2022)

141a 1-10 Medical Evaluation Information

4. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

The medical evaluation for resident #1 dated [redacted]/21 did not indicate a medical diagnosis and treatment or body positioning.

The medical evaluation for resident #2 dated [redacted]/21 did not indicate a medical diagnosis and treatment or ability to self-administer medication.

The medical evaluation for resident #3 dated 12/3/21 did not indicate height.

REPEATED VIOLATION-6-15-21

POC Submission

Accept (AG - 09/05/2022)

All dme where faxed back to doctor and fixed by doctor, The staff and admin will check all dmes when we receive them from doctor to make sure all boxes are filled in.

Licensee's Proposed Overall Completion Date: 07/27/2022

Implemented [redacted] - 10/18/2022)

182b - Prescription Medication

5. Requirements

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]
9-5-22

Directed Completion Date: 08/11/2022

Implemented [Redacted] - 10/18/2022)

227g -Support Plan Signatures

6. Requirements

2600.

227.g. Individuals who participate in the development of the support plan shall sign and date the support plan.

Description of Violation

The support plan for resident #1 dated [Redacted] 21 was not signed by the resident nor was there any documentation of the resident's inability or refusal to sign the support plan.

REPEATED VIOLATION-6-15-21

POC Submission

Accept (AG - 09/05/2022)

admin will make sure all residents sign rasp, admin got alot of residents in and just over looked this file by mistake. Admin has checked files and will do so through out the year to make sure residents sign there paperwork when it is completed.

Licensee's Proposed Overall Completion Date: 07/27/2022

Implemented [Redacted] - 10/18/2022)

252 - Record Content

7. Requirements

252 - Record Content (continued)

2600.

252. Content of Resident Records - Each resident's record must include the following information:

Description of Violation

Resident 1's record does not include a photo of the resident.

Resident 3's record did not indicate the resident's identifying marks, if any.

POC Submission

Directed ([REDACTED] - 09/05/2022)

resident # 3 marks where blank we added none to it [REDACTED] does not have any tattoos or scars admin will make sure all of transfer sheets is filled out correctly, at the time of admitting.

Directed Plan of Correction:

The Administrator will oversee compliance for completion of the content of Resident Records.

[REDACTED], 9-5-22.

Please send in a photo of Resident # 1 as evidence of compliance for Step 2.

[REDACTED] 9-5-22

Directed Completion Date: 07/27/2022

Implemented [REDACTED] - 10/18/2022)