

Department of Human Services
Bureau of Human Service Licensing

August 12, 2022

[REDACTED], ADMINISTRATOR/OWNER

RE: GEORGE'S PERSONAL CARE HOME
108 WATER STREET
NEW STANTON, PA, 15672
LICENSE/COC#: 44057

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/18/2022, 07/19/2022 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 - PUBLIC

Facility Information

Name: *GEORGE'S PERSONAL CARE HOME* License #: *44057* License Expiration: *02/24/2023*
Address: *108 WATER STREET, NEW STANTON, PA 15672*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

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

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *04/06/1995* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *17* Waking Staff: *13*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *07/19/2022*

Inspection Dates and Department Representative

07/18/2022 - On-Site: [REDACTED]
07/19/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *18* Residents Served: *17*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *12* Are 60 Years of Age or Older: *12*
Diagnosed with Mental Illness: *17* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/18/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/29/2022*

Inspections / Reviews (*continued*)

07/28/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *08/03/2022*

08/02/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/08/2022*

08/12/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

89b - Hot Water Temperature

1. Requirements

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

On 7/18/22 at 11:33am, the water temperature at the 1st floor bathroom sink was 127.9 degrees Fahrenheit.

Plan of Correction

Accept

The hot water temperature at the 1st floor bathroom sink was turned down by administrator on 07/20/22. Educated the staff about the importance of the water temperature to not exceed 120 degrees fahrenheit, to protects residents from accidental scalding.

Administrator or staff, will check the 1st floor bathroom sink water temperature daily by running the hot water for 30 seconds, and then placing a thermometer into the water stream. The water temperature should not exceed 120 degrees fahrenheit. Checklist started 07/20/22 for the administrator or staff person on duty, to check the water temperature daily. If above 120 degrees fahrenheit, then administrator will turn the temperature down until appopriate degree is noted on thermometer. Attached the summary of the staff meeting date 07/20/22 and violation 89.b., checklist to prevent the violation from happening again.

Updated checklist started 07/29/22. The administrator or staff, will daily check the hot water temperatures at various sources accessible to residents in the home. Attached is the picture of our digital thermometer. For today's reading in the 1st floor bathroom sink is 117.2 degrees fahrenheit, and below 120 degrees fahrenheit the rest of the bathrooms' hot water temperatures.

Completion Date: 08/01/2022

Document Submission

Implemented

The hot water temperature at the 1st floor bathroom sink was turned down by administrator on 07/20/22. Educated the staff about the importance of the water temperature to not exceed 120 degrees fahrenheit, to protects residents from accidental scalding.

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103f - Refrigerator/Freezer Temps

1. Requirements

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

On 7/18/22 at 11:30am, the temperature of the refrigerator, located in the office, was 46 degrees Fahrenheit, and at

103f - Refrigerator/Freezer Temps (continued)

2:50pm, it was 52 degrees Fahrenheit.

REPEAT VIOLATION: 1/11/2021

Plan of Correction

Accept

Unfortunately our refrigerator, located in the office stopped having the proper temperature the Monday July 18th. The day when the administrator and state inspector was checking the refrigerator temperature and administrator found out the refrigerator was not cooling. The administrator even turned the setting up to the coldest but when inspector checked again at 2:50pm, the temperature was too warm. Best buy was not able to fix our refrigerator but because it is still under warranty, they delivered a new refrigerator last Monday July 25th at 1pm.

July 20, 2022, Administrator had a meeting with the staff, discussed about the refrigerator's repeat violation, re-educated the staff that refrigerators thermometers should be at or below 40 degrees fahrenheit. The freezers thermometers should be at or below 0 degree fahrenheit. Thermometers are required in refrigerators and freezers so that the food is stored at the required temperatures.

To prevent our violation from happening again, the checklist changed to 3 times a day will check the refrigerators. Started July 25th at 2pm, staff will check the refrigerators 3 times a day and administrator will monitor and do periodic check every time the administrator is in the facility. Checklist for the staff and administrator started July 25th at 2pm and will continue to check the refrigerators 3 times a day. Attached refrigerators checklist, summary of staff meeting, and best buy receipts.

Updated checklist started 07/29/22. The administrator and staff will check 3 times a day the refrigerators and freezers, to ensure that there is an operable thermometer inside. Refrigerators thermometers should be at or below 40 degrees fahrenheit. Freezers thermometers should be at or below 0 degree fahrenheit.

If temperatures are above regulatory requirements, staff person on duty will transferred the food to the other refrigerator, throw away spoiled food and call appliance repair, or best buy then immediately report to administrator.

Completion Date: 08/01/2022

Document Submission

Implemented

Unfortunately our refrigerator, located in the office stopped having the proper temperature the Monday July 18th. The day when the administrator and state inspector was checking the refrigerator temperature and administrator found out the refrigerator was not cooling. The administrator even turned the setting up to the coldest but when inspector checked again at 2:50pm, the temperature was too warm. Best buy was not able to fix our refrigerator but because it is still under warranty, they delivered a new refrigerator last Monday July 25th at 1pm.

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103f - Refrigerator/Freezer Temps (continued)

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