

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

March 23, 2023

[REDACTED], CEO  
COUNTRY MANOR PCH LP  
111 ALTMAYER DRIVE  
KITTANNING, PA, 16201

RE: COUNTRY MANOR  
111 ALTMAYER DRIVE  
KITTANNING, PA, 16201  
LICENSE/COC#: 44629

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/28/2022 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: COUNTRY MANOR License #: 44629 License Expiration: 03/21/2023  
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA 16201  
 County: ARMSTRONG Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: COUNTRY MANOR PCH LP  
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA, 16201  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C-2 LP Date: 06/20/1996 Issued By: L&I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 37 Waking Staff: 28

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 07/28/2022

**Inspection Dates and Department Representative**

07/28/2022 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 50 Residents Served: 35  
 Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:  
 Hospice  
 Current Residents: 1  
 Number of Residents Who:  
 Receive Supplemental Security Income: 7 Are 60 Years of Age or Older: 34  
 Diagnosed with Mental Illness: 10 Diagnosed with Intellectual Disability: 2  
 Have Mobility Need: 2 Have Physical Disability: 0

**Inspections / Reviews**

07/28/2022 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/21/2022

02/09/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 03/01/2023  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/13/2023

Inspections / Reviews (*continued*)

02/09/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/01/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 02/13/2023

02/21/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/01/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/28/2023

03/23/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/01/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

141a 1-10 Medical Evaluation Information

1. 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

Resident #1's medical evaluation dated [REDACTED], did not include a height assessment. This area of the form was blank.

Plan of Correction

Accept [REDACTED] - 02/09/2023)

All resident charts will be audited for complete DME by Executive Director and Administrator by 2-15-2023. Resident number 1's height was updated on DME by Administrator on 8-1-2022. Beginning 2-10-2023 all new DME's will be checked for compliance by Administration with documentation of review verified with signature and date of verification on the back of the DME

Licensee's Proposed Overall Completion Date: 02/15/2023

Implemented [REDACTED] 03/23/2023)

187c - Refusal of Medication

2. Requirements

2600.

- 187.c. If a resident refuses to take a prescribed medication, the refusal shall be documented in the resident’s record and on the medication record. The refusal shall be reported to the prescriber within 24 hours, unless otherwise instructed by the prescriber. Subsequent refusals to take a prescribed medication shall be reported as required by the prescriber.

Description of Violation

Resident #1 is prescribed [REDACTED] 1/2 tablet by mouth everyday at 2 p.m. for [REDACTED]. On 7/24/22, at 2:00 p.m., resident #1 declined to take a scheduled dose of the medication; however, the home failed to notify the prescribing physician.

Plan of Correction

Accept [REDACTED] - 02/16/2023)

A re-training will be done by Executive Director/ Train the Trainer individually with med techs by 2-15-2023 on the reporting of refused medication. A list is being composed by Administration which will list prescriber policy for when they want called for refusal of medication. The list will be done by 2-18-2023. The Physician was not notified due to following prescribers instructions not to call. On 2-9-2023, Executive Director called Physician to report that Resident # 1 had refused medication. The physician re-confirmed he doesn't want called on refusals unless it becomes a habit.

This is being disputed due to Resident #1's Dr. Being the House Dr and instructing not to be called unless the

**187c Refusal of Medication (continued)**

*Resident has refused 3 or more times. This is his policy for all his Patients.*

**Licensee's Proposed Overall Completion Date:** 02/15/2023

**Implemented (** [REDACTED] **- 03/23/2023)**