

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

Facility Information

Name: *TRINITY OAKS II* License #: *45857* License Expiration: *11/26/2022*
Address: *117 SHADY REST ROAD, ELLWOOD CITY, PA 16117*
County: *BEAVER* Region: *WESTERN*

Administrator

Name: *George Knox*

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: *TRINITY OAKS INC*
Address: *117 SHADY REST ROAD, ELLWOOD CITY, PA, 16117*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *10/19/1998* Issued By: *Dept 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: *08/16/2022*

Inspection Dates and Department Representative

08/16/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *30* Residents Served: *16*

Secured Dementia Care Unit

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

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *16*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

08/16/2022 - Full

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *08/24/2022*

08/25/2022 - POC Submission

Inspections / Reviews *(continued)*

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/01/2022*

09/01/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *09/23/2022*

09/26/2022 - Document Submission

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

63a - First Aid/CPR Training

1. Requirements

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

On 8/11/22 there were 16 residents present in the home. On this date, from 6:00 a.m.-2:00 p.m. and 10:00 p.m.-6:00 a.m. no staff persons present in the home who were currently certified in first aid, obstructed airway techniques and CPR.

On 8/12/22 there were 16 residents present in the home. On this date, no staff persons present in the home who were currently certified in first aid, obstructed airway techniques and CPR.

On 8/13/22 there were 16 residents present in the home. On this date, no staff persons present in the home who were currently certified in first aid, obstructed airway techniques and CPR.

Plan of Correction

Accept

This regulation sets the sets our home up to make sure our staff has the proper tools to meet an emergency where first aid and CPR are the first steps to saving someone's life. Upon inspection it was found that our staffs CPR/first aid training has expired. Due to COVID precautions we were unable to have the training staff into our home and missed our renewal dates. This falls on our administration to get the proper training in the correct amount of time. On August 19th 2022 we contacted [redacted] at KMS Paramedics his contact number is 7 [redacted] and our CPR/ first aid training class is Friday August 26th 2022 at 2pm. We plan on having all our staff recertified at that time. Also if a staff member is unable to attend this [redacted] will set enroll them in another one of his classes within thirty days. To prevent future violation, our administration will use our Staffing tools on our computer software tablula pro. On August 29th 2022 after completion of the course our Assistant Administrator will enter everyone's date of compliance and the software will automatically give us an expiration date. The software will than let our administration know 30 days prior to expiration that we need to get our staff trained. We believe with this and the gradual lifting of our COVID era restrictions will greatly help us comply in the future.

[redacted] 08/30/2022

Completion Date: 08/30/2022

Document Submission

Implemented

This regulation sets the sets our home up to make sure our staff has the proper tools to meet an emergency where first aid and CPR are the first steps to saving someone's life. Upon inspection it was found that our staffs CPR/first aid training has expired. Due to COVID precautions we were unable to have the training staff into our home and missed our renewal dates. This falls on our administration to get the proper training in the correct amount of time. On August 19th 2022 we contacted [redacted] at KMS Paramedics his contact number [redacted] and our CPR/ first aid training class is Friday August 26th 2022 at 2pm. We plan on having all our staff recertified at that time. Also if a staff member is unable to attend this meeting [redacted] will set enroll them in another one of his classes within thirty days. To prevent future violation, our administration will use our Staffing tools on our computer software tablula pro. On August 29th 2022 after completion of the course our Assistant Administrator will enter everyone's date of compliance and the software will automatically give us an expiration date. The software will than let our administration know 30 days prior to expiration that we need to get our staff trained. We believe with this and the gradual lifting of our COVID era restrictions will greatly help us comply in the future.

63a - First Aid/CPR Training (continued)

[Redacted]

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

At approximately 10:15 a.m., multiple holes in the ceiling, in multiple locations, near the light fixtures in the main shower room, measuring approximately 6" in length x various screw-like size holes up to 1/2".

Plan of Correction

Accept

This regulation sets up standards and guides the home to have our home be a clean, proper and safe living environment. During inspection it was found that there were holes in our shower room ceiling where lights had just been replaced as part of our home update and remodel. During this update maintenance has replaced all fluorescent lights with LED ones. The holes from the previous lights were left by our maintenance staff on accident. They had patched every other hole left by the 40 odd some lights they had removed and replaced previously. Maintenance staff on August 19, 2022 filled the holes and are preparing to paint the ceiling. We believe this is a one-time occurrence and missed step by our maintenance staff. Our building prides itself on being a safe environment for our residents. Therefore, we ask our staff to be vigilant and say something if they notice a danger or broken object within the home. A staff training held on August 26th 2022 at 2pm held by our Administrator and maintenance director before our CPR class which covered maintenance procedures with all staff attached is the sign in sheet. We encouraged all staff to call administration and or our maintenance director at any time. When notified they will in and come inspect the problem and make repairs within 24hrs of report.

[Redacted] 08/30/2022

Completion Date: 08/30/2022

Document Submission

Implemented

This regulation sets up standards and guides the home to have our home be a clean, proper and safe living environment. During inspection it was found that there were holes in our shower room ceiling where lights had just been replaced as part of our home update and remodel. During this update maintenance has replaced all fluorescent lights with LED ones. The holes from the previous lights were left by our maintenance staff on accident. They had patched every other hole left by the 40 odd some lights they had removed and replaced previously. Maintenance staff on August 19, 2022 filled the holes and are preparing to paint the ceiling. We believe this is a one-time occurrence and missed step by our maintenance staff. Our building prides itself on being a safe environment for our residents. Therefore, we ask our staff to be vigilant and say something if they notice a danger or broken object within the home. A staff training held on August 26th 2022 at 2pm held by our Administrator and maintenance director before our CPR class which covered maintenance procedures with all staff attached is the sign in sheet. We encouraged all staff to call administration and or our maintenance director at any time. When notified they will in and come inspect the problem and make repairs within 24hrs of report.

[Redacted]

89b - Hot Water Temperature

1. Requirements

2600.

89b - Hot Water Temperature (continued)

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

Description of Violation

At approximately 10:30 a.m., the water temperature at the sink in the common public bathroom, next to bedroom #15, measured 125.2 degrees Fahrenheit. At 3:05 p.m. it measured 119.6 degrees Fahrenheit.

At approximately 10:33 a.m., the water temperature at the sink in the bathroom, attached to resident #1's bedroom, measured 128.8 degrees Fahrenheit. At 3:08 p.m. it measured 127.0 degrees Fahrenheit.

Plan of Correction

Accept

This regulation sets up guidelines for water temperatures throughout the home. We prefer to have all our tanks set on the a temperature between 115-116 degrees. Temperature's must not exceed 120 degrees due to scolding and burn risks. We view these as isolated occurrences as all other temperatures are within the proper limits. During our inspection two of our sinks were found to have temperatures higher than 120 degrees. One sink in a resident's room was too hot because the resident likes her water super-hot and will change the dial on her on demand hot water tank to a higher setting after maintenance turns it down to the proper setting. The second sink was in our guest bathroom which is fed off a 40 gallon tank which supplies one side of our building. We believe that due to heat loss in our pipes during the winter months mainatiance had turned up the temperature to ensure everyone had properly hot water. Both tanks have been adjusted to proper temperature by our maintenance director on August 19th 2022. On August 22nd 2022 our maintenance director installed tamper proof guards on our on-demand tanks our maintenance director is also responsible for checking all guards weekly. The home has put our maintenance director in charge of keeping tabs on our water temperatures and he shall do so weekly starting August 22nd 2022. On August 26th 2022 our Administrator and Maintenance Director spoke with staff about water temperatures attached is the sign in sheet from that meeting.

██████████ 30/2022

Completion Date: 08/30/2022

Document Submission

Implemented

This regulation sets up guidelines for water temperatures throughout the home. We prefer to have all our tanks set on the a temperature between 115-116 degrees. Temperature's must not exceed 120 degrees due to scolding and burn risks. We view these as isolated occurrences as all other temperatures are within the proper limits. During our inspection two of our sinks were found to have temperatures higher than 120 degrees. One sink in a resident's room was too hot because the resident likes her water super-hot and will change the dial on her on demand hot water tank to a higher setting after maintenance turns it down to the proper setting. The second sink was in our guest bathroom which is fed off a 40 gallon tank which supplies one side of our building. We believe that due to heat loss in our pipes during the winter months mainatiance had turned up the temperature to ensure everyone had properly hot water. Both tanks have been adjusted to proper temperature by our maintenance director on August 19th 2022. On August 22nd 2022 our maintenance director installed tamper proof guards on our on-demand tanks our maintenance director is also responsible for checking all guards weekly. The home has put our maintenance director in charge of keeping tabs on our water temperatures and he shall do so weekly starting August 22nd 2022. On August 26th 2022 our Administrator and Maintenance Director spoke with staff about water temperatures attached is the sign in sheet from that meeting.

██████████ 08/30/2022