
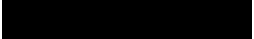


Department of Human Services
Bureau of Human Service Licensing

September 12, 2022


NASUN INC
1575 GRAND BOULEVARD
MONESSEN,, PA, 15062

RE: HALLSWORTH HOUSE
1575 GRAND BOULEVARD
MONESSEN, PA, 15062
LICENSE/COC#: 42897

Dear ,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/30/2022, 08/31/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,


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: *HALLSWORTH HOUSE* License #: *42897* License Expiration: *10/26/2022*
Address: *1575 GRAND BOULEVARD, MONESSEN, PA 15062*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *NASUN INC*
Address: *1575 GRAND BOULEVARD, MONESSEN,, PA, 15062*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/10/2020* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *49* Waking Staff: *37*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *08/31/2022*

Inspection Dates and Department Representative

08/30/2022 - On-Site: [REDACTED]
08/31/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *60* Residents Served: *44*

Secured Dementia Care Unit

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

Hospice

Current Residents: *6*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *44*
Diagnosed with Mental Illness: *5* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *5* Have Physical Disability: *0*

Inspections / Reviews

08/30/2022 - Full

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *09/10/2022*

09/01/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *09/07/2022*

09/02/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *09/08/2022*

09/12/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

25a - Written Contract and Review

1. Requirements

2600.

25.a. Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident’s designated person if any, prior to signature.

Description of Violation

Resident #1 was admitted to the home on [redacted] however, a resident-home contract was not completed.

Plan of Correction

Accept

Resident #1 was admitted to the facility. Administration used the original initial contract and directed the power of attorney to initial and date each page of the original existing contract, failing to create a new document.

Administration created a new contract with resident #1's POA on [redacted] Moving forward and effective immediately, administration will complete a new contract prior to admission or within 24 hours after admission, with each resident or resident's designated person for each resident admission, regardless of any existing documentation.

On 09/02/2022, administration audited all facility resident charts to ensure that all residents have an accurate and complete resident-home contract.

Completion Date: 09/02/2022

Document Submission

Implemented

Resident #1 was admitted to the facility. Administration used the original initial contract and directed the power of attorney to initial and date each page of the original existing contract, failing to create a new document.

Administration created a new contract with resident #1's POA on [redacted] Moving forward and effective immediately, administration will complete a new contract prior to admission or within 24 hours after admission, with each resident or resident's designated person for each resident admission, regardless of any existing documentation.

On 09/02/2022, administration audited all facility resident charts to ensure that all residents have an accurate and complete resident-home contract.

225c - Additional Assessment

1. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

1. Annually.
2. If the condition of the resident significantly changes prior to the annual assessment.
3. At the request of the Department upon cause to believe that an update is required.

Description of Violation

Resident #2's most recent assessment, [redacted] indicates that the resident is [redacted] however, resident #2 requires the use of a [redacted]

225c - Additional Assessment (continued)

Plan of Correction

Accept

On page three of resident #2's RASP, resident was listed as being [redacted] but failed to reflect resident's [redacted]. Resident is [redacted] t, but with use of a [redacted]. The [redacted] is reflected on page five of the current RASP.

On [redacted], resident's administration completed a RASP addendum to reflect the discrepancy and clarify the use of the [redacted]. Moving forward and effective immediately, each support plan will clearly reflect use of an [redacted] in each appropriate section of the RASP, specifically on page three and page five.

On 09/02/2022 administration finished auditing each resident's RASP to ensure every resident had an accurate and complete assessment.

Completion Date: 09/02/2022

Document Submission

Implemented

On page three of resident #2's RASP, resident was listed as being [redacted] but failed to reflect resident's [redacted]. Resident is [redacted]. The [redacted] is reflected on page five of the current RASP.

[redacted] resident's administration completed a RASP addendum to reflect the discrepancy and clarify the use of [redacted]. Moving forward and effective immediately, each support plan will clearly reflect use of an [redacted] in each appropriate section of the RASP, specifically on page three and page five.

On 09/02/2022 administration finished auditing each resident's RASP to ensure every resident had an accurate and complete assessment.