

Department of Human Services
Bureau of Human Service Licensing

October 17, 2022

[REDACTED]
SENIOR CARE ON MARKET ST LLC
914 WEST MARKET STREET
YORK, PA, 17401

RE: AUTUMN HOUSE OF YORK
914 WEST MARKET STREET
YORK, PA, 17401
LICENSE/COC#: 33235

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/07/2022 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: *AUTUMN HOUSE OF YORK* License #: *33235* License Expiration: *11/30/2022*
Address: *914 WEST MARKET STREET, YORK, PA 17401*
County: *YORK* Region: *CENTRAL*

Administrator

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

Legal Entity

Name: *SENIOR CARE ON MARKET ST LLC*
Address: *914 WEST MARKET STREET, YORK, PA, 17401*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *04/27/2000* Issued By: *Labor & Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *115* Waking Staff: *86*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *09/07/2022*

Inspection Dates and Department Representative

09/07/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *132* Residents Served: *98*

Secured Dementia Care Unit

In Home: *Yes* Area: *Laurel Court* Capacity: *20* Residents Served: *17*

Hospice

Current Residents: *4*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *98*
Diagnosed with Mental Illness: *8* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *17* Have Physical Disability: *1*

Inspections / Reviews

09/07/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/22/2022*

09/20/2022 - POC Submission

Inspections / Reviews (*continued*)

Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/27/2022*

10/11/2022 - POC Submission

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *10/18/2022*

10/17/2022 - Document Submission

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

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

At approximately [redacted], Staff Person A was assisting Resident # 1 with [redacted] care. During care, Staff Person A forcefully held Resident #1's wrists while trying to position [redacted] the bathroom, resulting in a [redacted] to Resident #1's [redacted]

Plan of Correction

Accept

1.PCHA [redacted] reported to OAPS and DHS the incident the same day [redacted] PCHA had an in person conversation with the family of the victim with a police office who took the report 8/30/22. PCHA had the ombudsman in for ALL staff meeting on 8/17/22 to talk about residents right where the staff person in question participated.

8/30/22 Staff member was suspended while investigation took place.

POC: Effective immediately, PCHA will talk about Resident Rights during ALL staff meeting each month for the next 12 months. The next staff meeting is scheduled 9/23/22 this will include Abuse and Neglect, Mandate reporting and who to contact when there is any abuse expected. All other staff meetings are scheduled every third Wednesday of the month.

Administrator to hold quarterly Quality Assurance Meetings with Leadership team to review any issues /concerns/progress related to resident rights. Next QA meeting is scheduled October 13th.

Completion Date: 10/04/2022

Document Submission

Implemented

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