

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

March 18, 2023

[REDACTED]  
PREMIER QUALITY ENTERPRISE INC  
1703 WARREN ROAD  
INDIANA, PA, 15701

RE: INDIANA SQUARE PERSONAL CARE  
HOME  
1703 WARREN ROAD  
INDIANA, PA, 15701  
LICENSE/COC#: 44744

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/08/2022 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:** INDIANA SQUARE PERSONAL CARE HOME      **Licen e #:** 44744      **Licen e Expiration:** 06/20/2023  
**Address:** 1703 WARREN ROAD, INDIANA, PA 15701  
**County:** INDIANA      **Region:** WESTERN

## Administrator

**Name:** William Malone      **Phone:** 7244712140      **Email:**  
indianasquarepch@gmail.com ;  
bethanyplace9@gmail.com

## Legal Entity

**Name:** PREMIER QUALITY ENTERPRISE INC  
**Address:** 1703 WARREN ROAD, INDIANA, PA, 15701  
**Phone:** [REDACTED]      **Email:** [REDACTED]

## Certificate(s) of Occupancy

**Type:** C-2 LP      **Date:** 12/17/1993      **Issued By:** Dept. L&I

## Staffing Hours

**Resident Support Staff:** 0      **Total Daily Staff:** 39      **Waking Staff:** 29

## Inspection Information

**Type:** Partial      **Notice:** Unannounced      **BHA Docket #:**  
**Reason:** Complaint      **Exit Conference Date:** 09/08/2022

## Inspection Dates and Department Representative

09/08/2022 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

**Licen e Capacity:** 50      **Re ident Served:** 23

## Secured Dementia Care Unit

**In Home:** Yes      **Area:** Lower level      **Capacity:** 16      **Re ident Served:** 11

## Hospice

**Current Re ident :** 6

## Number of Residents Who:

**Receive Supplemental Security Income:** 2      **Are 60 Years of Age or Older:** 23  
**Diagnosed with Mental Illness:** 4      **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 16      **Have Physical Disability:** 0

## Inspections / Reviews

09/08/2022 Partial

**Lead Inspector:** [REDACTED]      **Follow-Up Type:** POC Submission      **Follow-Up Date:** 10/03/2022

Inspections / Reviews (*continued*)

## 12/09/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 02/24/2023  
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/16/2022

## 02/03/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 02/24/2023  
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 02/10/2023

## 02/18/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 02/24/2023  
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 02/24/2023

## 03/18/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 02/24/2023  
Reviewer: [REDACTED] Follow-Up Type: Not Required

## 51 - Criminal Background Check

## 1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

## Description of Violation

Direct care staff person A was hired [REDACTED]/22; however, the home did not complete a PA state police criminal background check for this staff person until [REDACTED]/22.

## Plan of Correction

Accept [REDACTED] - 02/03/2023)

Staff file will be filed in the archive files and kept. A checklist will be made for the employee files to help ensure that all parts of the employee file are collected at the appropriate time.

Staff member no longer works in the facility, [REDACTED] file was archived. The administrator made a checklist to be done with the hire packet to ensure all parts of the employee file are collected within 30 days of being hired.

Licensee's Proposed Overall Completion Date: 12/16/2022

Implemented ([REDACTED] 03/18/2023)

## 54a - Direct Care Staff

## 2. Requirements

2600.

- 54.a. Direct care staff persons shall have the following qualifications:

2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.

## Description of Violation

Direct care staff person A does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

Repeat Violation: 2/23/22 et al, 9/21/21, 9/1/21 et al

## Plan of Correction

Accept [REDACTED] - 02/03/2023)

Administrator attempted to get the high school diploma of the staff member but was ignored. A checklist will be made for the employee files to ensure that the appropriate forms are collected at the right times.

Administrator made an employee file checklist to be done with the hire packet to ensure that all parts of the employee file are collected within 30 days of employment.

Licensee's Proposed Overall Completion Date: 12/16/2022

Implemented ([REDACTED] 03/18/2023)

## 141b2 - Medical Evaluation Changes

## 3. Requirements

2600.

- 141.b.2. A resident shall have a medical evaluation: If the medical condition of the resident changes prior to the annual medical evaluation.

**141b2 - Medical Evaluation Changes (continued)****Description of Violation**

Resident #1's medical evaluation, dated [REDACTED]/22, does not indicate the resident's health status or cognitive functioning. These sections of the form are blank.

Repeat Violation: 2/23/22 et al

**Plan of Correction****Accept ( [REDACTED] - 02/03/2023)**

Staff contacted the doctor to get the appropriate information for missing spots on the DME. Administrator and RCC will ensure that all parts of the DME are filled out by the physician.

Immediately upon realization of missing parts in the DME, it was faxed back to the doctor to have [REDACTED] finish filling out the missing parts. The date was not changed and remained 8-30-22. A two check system will be put into place starting today 12/16/2022, the administrator and the RCC will both check the DME to ensure that all parts are being filled out properly before it gets filed.

Licensee's Proposed Overall Completion Date: 12/16/2022

**Implemented ( [REDACTED] - 03/18/2023)**