

Department of Human Services
Bureau of Human Service Licensing

November 8, 2022

[REDACTED]
TITHONUS CLEARFIELD LP
[REDACTED]
[REDACTED]

RE: COLONIAL COURTYARD AT
CLEARFIELD
1300 LEONARD STREET
CLEARFIELD, PA, 16830
LICENSE/COC#: 44733

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/13/2022 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

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

Facility Information

Name: COLONIAL COURTYARD AT CLEARFIELD License #: 44733 License Expiration: 03/28/2023
Address: 1300 LEONARD STREET, CLEARFIELD, PA 16830
County: CLEARFIELD Region: WESTERN

Administrator

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

Legal Entity

Name: TITHONUS CLEARFIELD LP
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 94 Waking Staff: 71

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Complaint Exit Conference Date: 09/13/2022

Inspection Dates and Department Representative

09/13/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 74 Residents Served: 60

Special Care Unit

In Home: Yes Area: Life Steps Capacity: 22 Residents Served: 22

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 60
Diagnosed with Mental Illness: 3 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 34 Have Physical Disability: 0

Inspections / Reviews

09/13/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/11/2022

Inspections / Reviews (*continued*)

10/12/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 11/08/2022
Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/19/2022

10/21/2022 - POC Submission

Submitted By: [REDACTED] Date Submitted: 11/08/2022
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 11/10/2022

11/08/2022 - Document Submission

Submitted By: [REDACTED] Date Submitted: 11/08/2022
Reviewer: [REDACTED] Follow-Up Type: Not Required

81b Resident equip – good repair

1. Requirements

2800.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

Description of Violation

On [REDACTED]/22 the right armrest of resident #1's wheelchair had a 6 inch tear, exposing the padding and creating a potential skin tear hazard.

The right arm rest of resident #2's wheelchair was torn, exposing a 3 inch diameter area of padding underneath, creating a potential skin tear hazard. The left arm rest of the wheelchair was wrapped in medical tape.

POC Submission

Accept [REDACTED] - 10/21/2022)

Resident #1: The armrest padding was immediately taped to close the tear on [REDACTED]/22 by the RWD. The resident had a separate gently used wheelchair in the room which the family had provided. The resident agreed to use the wheelchair provided by the family which had no signs of tears and was in good repair. The resident began using the undamaged wheelchair on [REDACTED]/22. The damaged wheelchair was removed from the resident's room on [REDACTED]/22 by the SME. Unsuccessful and initial attempt to contact the POA was made by the EOO on [REDACTED]/22. Contact to the POA was finally made by the EOO on 9/30/22 and POA was notified that the wheelchair they provided will be used by the resident. To prevent this hazard from recurring the wellness staff have been re trained by the RWD on the policy for cleaning and inspecting wheelchairs and assistive devices. The wellness staff are assigned rooms to inspect for assistive devices and if one is present in the room that it is clean and in good repair. This will be monitored and audited by the Resident Wellness Director on a monthly basis. Both the inspections and the audits by the RWD will begin on 9/20/22. The retraining began 9/20/22 and all staff expected to be completed by Oct. 10,2022

Resident #2: The wheelchair was immediately removed from the room on [REDACTED]/22 by the SME. If a wheelchair is required by the resident for emergency situations, the transport wheelchair in the storage room will be used and the staff was educated on this matter. To prevent this hazard from recurring the wellness staff have been re trained on the policy for cleaning and inspecting wheelchairs and assistive devices. The wellness staff are assigned rooms to inspect for assistive devices and if one is present in the room that it is clean and in good repair. This will be monitored and audited by the Resident Wellness Director on a monthly basis. Both the inspections and the audits by the RWD will begin on 9/20/22. The retraining began 9/20/22 and all staff expected to be completed by Oct. 10,2022

Licensee's Plan Completion Date: 10/19/2022

Implemented [REDACTED] - 11/08/2022)

88a Floors, walls, ceilings, windows, doors

2. Requirements

2800.

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

Description of Violation

On [REDACTED]/22 the carpet in bedroom [REDACTED] between the bed and recliner chair, going towards the bathroom door, had multiple dried pieces of chewing gum, some hard and sticky, stuck into the fibers. The carpet was dirty and discolored in this area and there were multiple pieces of paper wrappers and food crumbs on the floor as well.

88a Floors, walls, ceilings, windows, doors (continued)**POC Submission****Accept (JW - 10/21/2022)**

Immediately, hospitality staff attempted to remove the gum and scrub the carpet on [REDACTED]/22. When the gum could not be removed a commercial carpet cleaner was called on [REDACTED]/22 by the SME. They came on [REDACTED]/22 and could not do the job due to incorrect equipment, so returned [REDACTED]/22. Carpet cleaners steam cleaned and removed the gum off of the floor. (See before and after pics)

Hospitality staff were trained on the policy for weekly auditing and cleaning of rooms and a sign off sheet. This policy training was completed by the SME. The resident was re-educated by the RWD to put her gum in a receptacle and to avoid running over it with her wheelchair. Also, to call staff if she drops gum so it can be picked up immediately. This resident education by the RWD was started on [REDACTED]/22 and was completed on [REDACTED]/22. Staff re-education was completed on 9/20/22. Completion date of 10/10/22

Licensee's Plan Completion Date: 10/19/2022

Implemented ([REDACTED] - 11/08/2022)