

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

December 21, 2022

[REDACTED], CEO
COUNTRY MANOR PCH LP
111 ALTMAYER DRIVE
KITTANNING, PA, 16201

RE: COUNTRY MANOR
111 ALTMAYER DRIVE
KITTANNING, PA, 16201
LICENSE/COC#: 44629

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/21/2022 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: COUNTRY MANOR License #: 44629 License Expiration: 03/21/2023
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA 16201
 County: ARMSTRONG Region: WESTERN

Administrator

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

Legal Entity

Name: COUNTRY MANOR PCH LP
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA, 16201
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 06/20/1996 Issued By: Dept. L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 38 Waking Staff: 29

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 09/21/2022

Inspection Dates and Department Representative

09/21/2022 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 32
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 2
 Number of Residents Who:
 Receive Supplemental Security Income: 9 Are 60 Years of Age or Older: 31
 Diagnosed with Mental Illness: 10 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 6 Have Physical Disability: 0

Inspections / Reviews

09/21/2022 - Partial
 Lead Inspector: [REDACTED] Follow Up Type: POC Submission Follow Up Date: 10/10/2022

Inspections / Reviews (*continued*)

11/19/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/16/2022

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 11/25/2022

12/03/2022 POC Submission

Submitted By: [REDACTED]

Date Submitted: 12/16/2022

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 12/10/2022

12/21/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/16/2022

[REDACTED] [REDACTED]

Follow Up Type: Not Required

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

There was no screen covering an approximate 5" opening between the air conditioner and window frame in the window in bedroom #15.

There was an approximate 4" x 6" tear in the upper left corner of the screen in the window in bedroom #16.

Plan of Correction

Accept [REDACTED] - 12/03/2022)

Room # 16 is getting a new screen. In process of having windows measured and have the construction handler picking up the materials to fix the screen and room # 15 we adjusted the air conditioner will becoming out of window due to winter months coming and drop in temperatures.

Screen's in room 15 and 16 have been replaced. They were replaced on November 16th, 2022 by our maintenance personnel. Maintenance also removed the air conditioner on November 16th, 2022 from room 16. Administrator will check screens monthly to ensure that all screens are in good repair starting December 2022. Documentation will be kept. Staff will be educated individually on the importance of this regulation by December 1st, 2022.

Licensee's Proposed Overall Completion Date: 11/23/2022

Implemented [REDACTED] - 12/21/2022)