



pennsylvania
DEPARTMENT OF HUMAN SERVICES

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: DECEMBER 16, 2022

[REDACTED]
Fawn Care, LLC
282 Shawnderosa Drive
Tarentum, Pennsylvania 15084

RE: Fawn Care, LLC
License/COC #: 454051

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspections on July 12, 2022, July 13, 2022, July 14, 2022, July 26, 2022, August 4, 2022, September 24, 2022, and October 6, 2022, of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time.

In accordance with 55 Pa. Code § 2600.11(b) (relating to procedural requirements for licensure or approval of personal care homes or assisted living residences) a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed Licensing Inspection Summary were found. All citations specified on the Licensing Inspection Summary must be corrected by the dates specified on the Licensing Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

A handwritten signature in cursive script that reads "Jamie F. Buchenauer".

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

Enclosures
License
Licensing Inspection Summary

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

Facility Information

Name: *FAWN PERSONAL CARE HOME INC* License #: *44639* License Expiration: *02/18/2023*
Address: *282 SHAWNDEROSA DRIVE, TARENTUM, PA 15084*
County: *ALLEGHENY* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: *7242244400* Email: [REDACTED]

Legal Entity

Name: *FAWN PERSONAL CARE HOME INC*
Address: *282 SHAWNDEROSA DRIVE, TARENTUM, PA, 15084*
Phone: *7242244400* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-3* Date: *10/06/2014* Issued By: *Fawn Township*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *13* Waking Staff: *10*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint, Monitoring* Exit Conference Date: *10/06/2022*

Inspection Dates and Department Representative

09/24/2022 - On-Site: [REDACTED]
10/06/2022 - On-Site: [REDACTED]

General Information

License Capacity: *16* Residents Served: *11*

Secured Dementia Care Unit

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

Hospice

Current Residents: *2*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *11*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *2* Have Physical Disability: *0*

Inspections / Reviews

09/24/2022 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *10/24/2022*

10/20/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: *11/01/2022*

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *10/22/2022*

10/24/2022 - POC Submission

Submitted By: [REDACTED]

Date Submitted: *11/01/2022*

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *10/26/2022*

11/10/2022 - Document Submission

Submitted By: [REDACTED]

Date Submitted: *11/01/2022*

Reviewer: [REDACTED]

Follow-Up Type: *Enforcement*

224a - Preadmission Screen Form

1. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #1 was admitted to the home on [REDACTED], however, the resident's preadmission screening form was completed on 8/23/22.

POC Submission

Directed [REDACTED] - 10/24/2022)

The date of inspection it was discovered the preadmission form was out of date compliance to meet this regulation. Owners have been educated on this regulation previously. On October 8, 2022 the Administrator re-educated the owners on this regulation and has created a "new admission" folder where all of the paperwork, including the prescreening will be placed. Administrator will review all admission paperwork moving forward, reviewing and assuring owners are meeting all of the admission paperwork criteria correctly. The file will be in the facility office in a drawer to keep paperwork confidential.

Effective immediately, [10/20/22-[REDACTED]] the administrator will ensure the preadmission screening form is completed within 30 days prior to a resident's admission to ensure the resident's needs can be met by the home

Directed Completion Date: 10/20/2022

Not Implemented [REDACTED] - 11/10/2022)

225a - Assessment 15 Days

2. Requirements

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

Resident #1 was admitted on [REDACTED], however, the resident's assessment was not completed until 8/23/22.

POC Submission

Directed [REDACTED] - 10/24/2022)

On October 8, 2022 the administrator reviewed the regulation of the initial assessment requirements on all new admissions with the owners. Administrator has created a file that will be kept in the facilities office where all new admission paperwork will be kept until the administrator reviews the paperwork to assure this regulation will be completed correctly. Immediately [10/20/22 - [REDACTED]] the administrator will ensure every resident has a written initial assessment on the Department's assessment form within the 15days of admission. This process will be ongoing until the owners completing the paperwork are aware of all details of this regulation.

Directed Completion Date: 10/20/2022

Not Implemented [REDACTED] 11/10/2022)