

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

April 5, 2023

[REDACTED], PRESIDENT
WILBRI INC
206 LANE AVENUE
PUNXSUTAWNEY, PA, 15767

RE: LANE AVENUE PERSONAL CARE
HOME
206 LANE AVENUE
PUNXSUTAWNEY, PA, 15767
LICENSE/COC#: 42409

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/28/2022 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: LANE AVENUE PERSONAL CARE HOME **License #:** 42409 **License Expiration:** 12/21/2023

Address: 206 LANE AVENUE, PUNXSUTAWNEY, PA 15767

County: JEFFERSON **Region:** WESTERN

Administrator

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

Legal Entity

Name: WILBRI INC

Address: 206 LANE AVENUE, PUNXSUTAWNEY, PA, 15767

Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 05/19/1993 **Issued By:** L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 32 **Waking Staff:** 24

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**

Reason: Renewal, Complaint **Exit Conference Date:** 10/28/2022

Inspection Dates and Department Representative

10/28/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 42 **Residents Served:** 32

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 29 **Are 60 Years of Age or Older:** 26

Diagnosed with Mental Illness: 32 **Diagnosed with Intellectual Disability:** 4

Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

10/28/2022 Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 11/26/2022

01/06/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 03/15/2023

Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 01/10/2023

Inspections / Reviews *(continued)*

03/09/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/15/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/17/2023

04/05/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/15/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

3c - Post Current License

1. Requirements

2600.

- 3.c. The personal care home shall post the current license, a copy of the current license inspection summary issued by the Department and a copy of this chapter in a conspicuous and public place in the personal care home.

Description of Violation

The home's licensing inspection summary (LIS), dated 11/2/2021, was not posted in a conspicuous and public place in the home.

Plan of Correction

Accept (█ - 01/06/2023)

Administrator immediately posted LIS dated 11/02/2021. Administrator will do weekly checks of the Information Board for 4 weeks and without incident go to monthly checks of the Information Board to ensure LIS remains posted.

Licensee's Proposed Overall Completion Date: 11/22/2022

Implemented (█ - 04/03/2023)

18 - Compliance With Laws

2. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The home's boiler's certificate of operation issued by the Pennsylvania Department of Labor and Industry expired on 10/11/2020.

Plan of Correction

Accept (█ - 01/06/2023)

Administrator immediately reached out to the boiler inspector and set up earliest inspection date. (11/29/2022) Following inspection Administrator will set up next inspection for within 2 years to ensure inspection is completed prior to license expiration. Also have reminder on calendar for one month prior to inspection date to confirm with inspector.

Licensee's Proposed Overall Completion Date: 11/29/2022

Implemented (█ - 04/03/2023)

89b - Hot Water Temperature

3. Requirements

2600.

- 89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

At 10:29 a.m., the hot water temperature at the sink in the bathroom on the left side in the right hallway measured 146.9 degrees Fahrenheit.

At 10:30 a.m., the hot water temperature at the sink in the second bathroom on the right side in the right hallway measured 130.6 degrees Fahrenheit.

At 10:32 a.m., the hot water temperature at the sink in the first bathroom on the right side in the right hallway measured 123.6 degrees Fahrenheit.

89b - Hot Water Temperature (continued)

At 10:54 a.m., the hot water temperature at the sink in the first bathroom on the left side in the left hallway measured 125.2 degrees Fahrenheit.

At 10:56 a.m., the hot water temperature at the sink in the second bathroom on the right side in the left hallway measured 124.5 degrees Fahrenheit.

Repeat Violation: 11/2/21

Plan of Correction

Accept (█) - 03/09/2023)

Owner immediately turned down water heater and continued to adjust until temperature was under 120 degrees. With further review, a bad regulator was replaced on the water heater by Barnett Heating (see attached). Moving forward, temperatures will be taken by shift lead, daily per shift for one week. Without incident temperatures will be taken twice daily for one week, then daily for one month. Then monitored monthly. Record will be kept files.

Licensee's Proposed Overall Completion Date: 01/10/2023

Implemented (█) - 03/31/2023)

103g - Storing Food**4. Requirements**

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

The box of Brown Rice under the cabinet in the kitchen was opened and unsealed.

Plan of Correction

Accept (█) - 03/09/2023)

Administrator immediately placed rice in a sealed container with date. Moving forward cook will do daily inspections to ensure all food is in a sealed or closed container. Staff and Cooks were educated on 2600.103g on 11/01/2022 by Administrator.

Licensee's Proposed Overall Completion Date: 01/10/2023

Implemented (█) - 04/03/2023)

121a - Unobstructed Egress**5. Requirements**

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

At 10:00 a.m., there was a folding chair against the exit door, as well as a chair in front of the door, which blocked egress from the home's kitchen.

Plan of Correction

Directed (█) - 03/09/2023)

Administrator moved chairs immediately (10/28/2022) away from doorway and made egress available. Cook will audit weekly for one month then monthly for 2 months to ensure nothing is blocking exit.

By 3/15/23 and at least weekly thereafter: a designated staff person will check the home to ensure all stairways,

121a Unobstructed Egress (continued)

hallways, doorways, passageways and egress routes from rooms and from the building are unlocked and unobstructed. JW 3/9/23

Directed Completion Date: 03/15/2023

Implemented (████) - 03/31/2023)

123a - Exit Doors**6. Requirements**

2600.

123.a. Exit doors must be equipped so that they can be easily opened by residents from the inside without the use of a key or other manual device that can be removed, misplaced or lost.

Description of Violation

The exit door at the kitchen is equipped with a key lock. At 10:00 a.m., the door was locked and unable to be opened without a key.

Plan of Correction

Accept (████) - 03/09/2023)

Administrator immediately unlocked door with key and door remains unlocked. The owner replaced the style of lock on 12/01/2022 (see attached). Door was audited weekly by cook until lock was changed to assure door remained accessible.

Licensee's Proposed Overall Completion Date: 01/10/2023

Implemented (████) - 04/03/2023)

132e - Fire Drill Sleeping Hours**7. Requirements**

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The home has not conducted a sleeping hours fire drill in the past six months. The last fire drill conducted during sleeping hours was on 3/16/22 at 4:00 a.m.

Plan of Correction

Accept (████) - 03/09/2023)

Staff did overnight fire drill for November's fire drill on 11/17/2022 at midnight. Administrator will make a yearly schedule and clearly mark to ensure overnight fire drills are at least every 6 months (01/01/2023). Reminder will be given to the staff that fire drill is to be overnight on the day of drill (highlighted).

Licensee's Proposed Overall Completion Date: 01/10/2023

Implemented (████) - 04/03/2023)