

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

December 30, 2022

[REDACTED], ADMINISTRATOR
MILTON DEVELOPMENTAL SERVICES INC
[REDACTED]

RE: MILTON DEVELOPMENTAL SERVICES
58 WALNUT STREET, P.O. BOX 416
MILTON, PA, 17847
LICENSE/COC#: 21373

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/14/2022, 11/18/2022 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: MILTON DEVELOPMENTAL SERVICES License #: 21373 License Expiration: 06/14/2023
 Address: 58 WALNUT STREET, P.O. BOX 416, MILTON, PA 17847
 County: NORTHUMBERLAND Region: NORTHEAST

Administrator

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

Legal Entity

Name: MILTON DEVELOPMENTAL SERVICES INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 03/17/2017 Issued By: Borough of Milton, Pa.

Staffing Hours

Resident Support Staff: 18 Total Daily Staff: 36 Waking Staff: 27

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 11/18/2022

Inspection Dates and Department Representative

11/14/2022 - Off-Site [REDACTED]
 11/18/2022 - Off-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 18 Residents Served: 18
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 18 Are 60 Years of Age or Older: 11
 Diagnosed with Mental Illness: 13 Diagnosed with Intellectual Disability: 14
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

11/14/2022 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/19/2022

12/15/2022 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 12/20/2022
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/22/2022

Inspections / Reviews *(continued)*

12/30/2022 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/20/2022

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

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 did not have a preadmission screening determination completed prior to his/her admission date of [redacted] to Milton Developmental Services.

Plan of Correction

Accept ([redacted] - 12/15/2022)

2600.
224.a

Milton Developmental Services will conduct a preadmission screening determination within 30 days prior to admission to facility 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. This will be done and form completed by the Administrator or the designee in the allotted time to meet requirement 2600.224a

Licensee's Proposed Overall Completion Date: 12/13/2022

Implemented ([redacted] 12/30/2022)