

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

March 30, 2023

[REDACTED], ADMINISTRATOR
MILTON DEVELOPMENTAL SERVICES INC
60 WALNUT ST, PO BOX 416
MILTON, PA, 17847

RE: MILTON DEVELOPMENTAL SERVICES
II
60 WALNUT STREET, P.O. BOX 416
MILTON, PA, 17847
LICENSE/COC#: 20215

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/13/2022, 12/16/2022 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 II **License #:** 20215 **License Expiration:** 01/30/2024
Address: 60 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: 60 WALNUT ST, PO BOX 416, MILTON, PA, 17847
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 18 **Waking Staff:** 14

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 12/16/2022

Inspection Dates and Department Representative

12/13/2022 On Site: [REDACTED]
 12/16/2022 Off Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 24 **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: 17 **Are 60 Years of Age or Older:** 15
Diagnosed with Mental Illness: 15 **Diagnosed with Intellectual Disability:** 3
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

12/13/2022 - Partial

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 01/14/2023

Inspections / Reviews (*continued*)

02/22/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/29/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 03/01/2023

03/07/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/29/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/14/2023

03/30/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/29/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

Approximately a few days before [REDACTED] staff member A asked Resident #1 to put the residents hands on the staff members genitals and pray for the staff member.

Plan of Correction

Accept ([REDACTED] - 03/07/2023)

2600.42b

Staff will be trained on resident abuse including neglect, intimidation, physical and verbal abuse, mistreatment, corporal punishment, and discipline. Staff will be trained on sexual abuse. Staff will also have additional training on mandated reporting and incident reporting. The administrator will conduct this training on 1/26/2023. SM staff was immediately terminated, All reports were made and investigations completed. Administrator is responsible for this training and ongoing compliance

Licensee's Proposed Overall Completion Date: 02/28/2023

Implemented ([REDACTED] - 03/30/2023)

54a - Direct Care Staff

2. Requirements

2600.

54.a. Direct care staff persons shall have the following qualifications:

1. Be 18 years of age or older, except as permitted in subsection (b).
2. Have a high school diploma, GED or active registry status on the Pennsylvania nurse aide registry.
3. Be free from a medical condition, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

Description of Violation

Direct care staff person A hired [REDACTED], does not have a high school diploma, GED, or active registry status on the Pennsylvania nurse aide registry.

Plan of Correction

Accept ([REDACTED] - 02/22/2023)

2600.54 a

All direct care staff persons will have the following qualifications:

1. Be 18 years of age or older, except as permitted in sub section b
2. Have a high school diploma, GED or active registry status on the PA nurse aide registry
3. Be free from medical conditions, including drug or alcohol addiction, that would limit direct care staff persons from providing necessary personal care services with reasonable skill and safety.

SM's employment has been terminated, I can not get copy of his diploma.

Administrator will be responsible to ensure that all potential employees have the correct qualifications before employment.

Licensee's Proposed Overall Completion Date: 01/11/2023

Implemented ([REDACTED] - 03/30/2023)