

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

February 7, 2023

[REDACTED]
GROVE MANOR
103 NORTH 13TH STREET
FRANKLIN, PA, 16323

RE: THE CARING PLACE - P.C.
103 NORTH 13TH STREET
FRANKLIN, PA, 16323
LICENSE/COC#: 46869

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/28/2022, 12/29/2022 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: THE CARING PLACE P C License #: 46869 License Expiration: 03/02/2024
 Address: 103 NORTH 13TH STREET, FRANKLIN, PA 16323
 County: VENANGO Region: WESTERN

Administrator

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

Legal Entity

Name: GROVE MANOR
 Address: 103 NORTH 13TH STREET, FRANKLIN, PA, 16323
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C 1 Date: 07/21/1995 Issued By: DOH

Staffing Hours

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

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 12/29/2022

Inspection Dates and Department Representative

12/28/2022 On Site [REDACTED]
 12/29/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 32 Residents Served: 17
 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: 17
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

12/28/2022 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/20/2023

02/02/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 02/07/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/09/2023

Inspections / Reviews *(continued)*

02/07/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/07/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 02/14/2023

02/07/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/07/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

85d - Trash Receptacles

1. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

On 12/28/22, there was a 3/4 full, uncovered, unattended trash can in the men's restroom by the conference room.

Plan of Correction

Accept (█) - 02/07/2023)

2600 85.d

1. *The trash can that was identified was immediately removed from the area on December 29, 2022 by the personal care administrator.*

2. *There was an immediate inspection of all trash cans in the home to ensure that all trash cans were covered receptacles by the personal care administrator on December 29, 2022.*

A trash can that is a covered receptacle was ordered on December 29, 2022 by the central supply manager and will be placed in the mens bathroom as soon as it is delivered. Covered receptacle was delivered on 1/11/2023 and placed in the mens bathroom on January 11, 2023 by personal care administrator.

3. *Education was completed on January 10, 2023 by personal care administrator for all staff that there are to be covered receptacles (see attached staffs signed in-service sheet)*

4. *An audit will be conducted monthly for 3 months by the Administrator/designee to ensure that the receptacles in the home are covered. This will be reported to the QAPI committee monthly for review to ensure compliance.*

Monthly audits began by personal care administrator on January 2, 2023. (see attached audits)

Administrator/Designee & personal care staff are responsible to report to QAPI committee monthly for review to ensure compliance.

Licensee's Proposed Overall Completion Date: 02/03/2023

Implemented (█) - 02/07/2023)

103e - Left Overs

2. Requirements

2600.

103.e. Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

Description of Violation

On 12/28/22, there was an unlabeled, undated container of chocolate ice cream in the kitchen freezer.

On 12/28/22, there was an unlabeled, undated container of peanut butter in the kitchen cabinet.

Plan of Correction

Accept (█) - 02/07/2023)

2600 103.e.

1. *There was an immediate removal of the unlabeled, undated chocolate ice cream and peanut butter from the kitchen area on December 29, 2022 by personal care administrator.*

2. *There was an immediate inspection by personal care administrator of all other food in the kitchen area to ensure that everything was properly labeled and dated on December 29, 2022. The kitchen was alerted to the area of concern on December 29, 2022 by the personal care administrator.*

103e - Left Overs (continued)

- 3. Education was completed on January 10, 2023 by the personal care administrator for all staff to ensure that any food items are labeled and dated when they are opened and that no container of food will be left in the kitchen area that is not properly dated and labeled. (See attached staffs in-service sign in sheet)
 - 4. Labels made for staff to apply to food containers on January 10, 2023 by the personal care administrator. attached)
 - 5. All staff were educated on January 10, 2023 by the personal care administrator on the use of open date labels. (see attached staffs in-service sign in sheet)
- Audits began on January 2, 2023 (see attached audits)

Licensee's Proposed Overall Completion Date: 02/03/2023

Implemented (█ - 02/07/2023)