

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

April 7, 2023

[REDACTED]
COUNTRY ACRES PERSONAL CARE HOME INC
2017 MEADVILLE ROAD
TITUSVILLE, PA, 16354

RE: COUNTRY ACRES PERSONAL CARE
HOME
2017 MEADVILLE ROAD
TITUSVILLE, PA, 16354
LICENSE/COC#: 41177

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/04/2023 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: COUNTRY ACRES PERSONAL CARE HOME License #: 41177 License Expiration: 04/20/2023
 Address: 2017 MEADVILLE ROAD, TITUSVILLE, PA 16354
 County: VENANGO Region: WESTERN

Administrator

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

Legal Entity

Name: COUNTRY ACRES PERSONAL CARE HOME INC
 Address: 2017 MEADVILLE ROAD, TITUSVILLE, PA, 16354
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 04/14/2003 Issued By: Department of Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 24 Waking Staff: 18

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 01/04/2023

Inspection Dates and Department Representative

01/04/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 33 Residents Served: 21
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 2
 Number of Residents Who:
 Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 16
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 3 Have Physical Disability: 1

Inspections / Reviews

01/04/2023 - Full
 Lead Inspector: Lori Gillette Follow-Up Type: POC Submission Follow-Up Date: 01/22/2023

02/03/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/06/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/10/2023

Inspections / Reviews *(continued)*

02/14/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/06/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 02/21/2023

04/07/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/06/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

85e - Trash Outside Home

1. Requirements

2600.

85.e. Trash outside the home shall be kept in covered receptacles that prevent the penetration of insects and rodents.

Description of Violation

The home's dumpster lids were unable to close due to the trash piled above the top of the dumpster.

Plan of Correction**Accept (SQ - 02/14/2023)**

The violation was trash overflowing in the receptacle. This happened because of a delay from Waste Management who is our garbage pickup. They have been experiencing delays because of staffing in our area. Therefore, the trash hadn't been picked up weekly for 2 weeks. I am attaching documentation from Waste management on phone calls made by myself [REDACTED], requesting pick up of our trash.

Our correction will be, [REDACTED] will continue to call Waste Management whenever they do not show up to empty our container on our normal weekly scheduled day. No other company is willing to come and empty because we contract with Waste Management.

[REDACTED] will call 2x a week when waste management is late by 1 day of pick up. [REDACTED] will start the 2x weekly calling on the 1st day after they have missed a pick up. [REDACTED] began this on 1/10/2023

Waste management does not allow for any other receptacles to be picked up or emptied except for the ones they provide.

Licensee's Proposed Overall Completion Date: 02/06/2023

Implemented (SQ - 04/07/2023)

88a - Surfaces

2. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

At 10:20am in the home's common bathroom #5 there was a line of a dark substance on the center grout line of the shower wall that measured approximately 12" by 1".

Plan of Correction**Accept (SQ - 02/14/2023)**

The violation was a dark substance on the grout in shower #5. This was not mold or mildew. It was the rubber backing to the divider that connects the 2 shower pieces together. After years of use and cleaning the rubber has deteriorated and the inside of that rubber has a gray color.

The shower was cleaned and dried then re caulked on 1/10/23. [REDACTED] am attaching 2 photos of the before and after. [REDACTED] will check the showers monthly on the 15th and repair as needed. [REDACTED] have also advised all DCS on 1/6/23 to report to me if they see any discoloration in any of the showers.

The shower was repaired by [REDACTED] on 1/10/23

[REDACTED] began monthly shower checks on 1/15/2023

Licensee's Proposed Overall Completion Date: 02/06/2023

88a - Surfaces *(continued)*

Implemented (SQ - 04/07/2023)