

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

January 23, 2023

[REDACTED], OWNER/ADMINISTRATOR
H AND M PERSONAL CARE HOME INC
[REDACTED]
[REDACTED]

RE: H & M PERSONAL CARE HOME
590 BOGGS SCHOOL ROAD
MOON TOWNSHIP, PA, 15108
LICENSE/COC#: 44848

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: *H & M PERSONAL CARE HOME* License #: *44848* License Expiration: *06/20/2023*
 Address: *590 BOGGS SCHOOL ROAD, MOON TOWNSHIP, PA 15108*
 County: *ALLEGHENY* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *H AND M PERSONAL CARE HOME INC*
 Address: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *07/25/1983* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *16* Waking Staff: *12*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint, Fine* 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: *18* Residents Served: *16*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *4* Are 60 Years of Age or Older: *10*
 Diagnosed with Mental Illness: *16* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

01/04/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/15/2023*

01/10/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *01/19/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/20/2023*

Inspections / Reviews *(continued)*

01/19/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/19/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 01/29/2023

01/23/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/19/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

132c - Fire Drill Records

1. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The home's fire drill record does not indicate the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative for fire drills conducted on 11/3/22 at 2:00 p.m. and on 12/16/22 at 12:30 a.m.

Plan of Correction

Accept (█ - 01/19/2023)

Upon Completion of the inspection Home Administrator filled out the fire drill record on the wall. inspector conducted interviews and verified that fire drill were indeed conducted for missing dates and the home administrator provided those dates to the inspector. for future fire drills administrator and/or staff conducting the fire drill will document the day of and time of the fire drill. The administrator will check the log at the beginning of each month in order to make sure that the logs are filled out and corrected and to make sure a fire drill was conducted or put a date in place to make sure one is going to be completed.

Licensee's Proposed Overall Completion Date: 01/12/2023

Implemented (█ - 01/23/2023)