

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

February 22, 2023

[REDACTED], ADMINISTRATOR
ALLIED SERVICES PERSONAL CARE INC
100 TERRACE LANE
SCRANTON, PA, 18508

RE: ALLIED TERRACE
100 TERRACE LANE
SCRANTON, PA, 18508
LICENSE/COC#: 20025

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/10/2023, 01/11/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ALLIED TERRACE **License #:** 20025 **License Expiration:** 12/08/2022
Address: 100 TERRACE LANE, SCRANTON, PA 18508
County: LACKAWANNA **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: ALLIED SERVICES PERSONAL CARE INC
Address: 100 TERRACE LANE, SCRANTON, PA, 18508
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: Other **Date:** 01/20/2023 **Issued By:** City of Scranton

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 67 **Waking Staff:** 50

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 01/11/2023

Inspection Dates and Department Representative

01/10/2023 On Site: [REDACTED]
 01/11/2023 On Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 84 **Residents Served:** 62

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 3

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 67
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 5 **Have Physical Disability:** 1

Inspections / Reviews

01/10/2023 - Full

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 02/06/2023

Inspections / Reviews (*continued*)

02/07/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 02/10/2023

02/14/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2023

Reviewer: [REDACTED]

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

02/22/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/21/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

103d Storing Food Off Floor

1. Requirements

2600.
103.d. Food shall be stored off the floor.

Description of Violation

One crate, containing 10- 5-pound roast beef roasts was observed being stored on the floor in the man kitchen walk in refrigerator.

Plan of Correction

Accept ([redacted]) - 02/14/2023)

Crate containing roast beef was immediately removed off freezer floor. Education to all kitchen staff was done by Administrator on tag 103d. Audits will be done weekly by Dietary Manager/ designee to ensure compliance and will report finding in QA meeting

Dietary Manager immediately removed the crate of roast beef off the floor on day of inspection. Dietary Manager/ designee will complete weekly audits to ensure compliance. (see audit attached) Administrator will review audit monthly to ensure ongoing complicate.

Licensee's Proposed Overall Completion Date: 02/10/2023

Implemented ([redacted]) - 02/22/2023)

103g Storing Food

2. Requirements

2600.
103.g. Food shall be stored in closed or sealed containers.

Description of Violation

One bag of frozen Hamburg patties that contained approximately 15 patties was observed being stored in a plastic bag that was opened and not sealed.

Plan of Correction

Accept ([redacted]) - 02/14/2023)

The bag identified was disposed immediately. Education to all kitchen staff was done by Administrator on tag 103g. Audits will be done weekly by Dietary Manager/ designee to ensure compliance and will report finding in QA meeting .

Dietary Manager/ designee will be monitoring compliance by completing weekly audits. (see audit attached) Administrator will review audit monthly to ensure ongoing complicate.

Licensee's Proposed Overall Completion Date: 02/10/2023

Implemented ([redacted]) - 02/22/2023)

121a Unobstructed Egress

3. Requirements

2600.
121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

The home's main resident dining room had two emergency exists with a table and chairs located in front of the emergency exit doors. The doors exit to the home's parking lot.

121a - Unobstructed Egress (continued)**Plan of Correction****Accept (████ - 02/14/2023)**

The dining room tables and chairs obstructing the exit doors were immediately moved. Education to all staff was done by Administrator on tag 121a and signs are posted on egress doors in dining room as a reminder.

Administrator/ designee will do weekly audit to ensure ongoing compliance (see attached)

Licensee's Proposed Overall Completion Date: 02/10/2023

Implemented (████ - 02/22/2023)**183d - Prescription Current****4. Requirements**

2600.

183.d. Only current prescription, OTC, sample and CAM for individuals living in the home may be kept in the home.

Description of Violation

Resident #1 had a bottle of ██████████, take 1/2 bottle as needed for ██████████ had an expiration date 12/2022.

Plan of Correction**Accept (████ - 02/07/2023)**

PRN medication was immediately discarded and medication was reordered. Education to all med-techs was done by Wellness Director on tag 183d. Monthly cart audits will be done by the Wellness Director/ designee to ensure compliance and finding will be discussed at QA meeting.

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

Implemented (████ - 02/22/2023)