

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

May 5, 2023

[REDACTED]
AM PM PERSONAL CARE HOME, INC.
555 ADRIAN ROAD, PO BOX 123
DELANCEY, PA, 15733

RE: AM/PM PERSONAL CARE HOME
P.O. BOX 123,555 ADRIAN ROAD
DELANCEY, PA, 15733
LICENSE/COC#: 40736

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/30/2023, 02/03/2023, 02/10/2023 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: AM/PM PERSONAL CARE HOME **License #:** 40736 **License Expiration:** 09/23/2023
Address: P.O. BOX 123,555 ADRIAN ROAD, DELANCEY, PA 15733
County: JEFFERSON **Region:** WESTERN

Administrator

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

Legal Entity

Name: AM PM PERSONAL CARE HOME, INC.
Address: 555 ADRIAN ROAD, PO BOX 123, DELANCEY, PA, 15733
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 12/01/1999 **Issued By:** Dept. of Labor & Industry

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 25 **Waking Staff:** 19

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint, Incident **Exit Conference Date:** 02/10/2023

Inspection Dates and Department Representative

01/30/2023 Off Site [REDACTED]
02/03/2023 Off Site [REDACTED]
02/10/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 32 **Residents Served:** 24

Secured Dementia Care Unit

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

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 1 **Are 60 Years of Age or Older:** 24
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 1 **Have Physical Disability:** 0

Inspections / Reviews

01/30/2023 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 03/06/2023

Inspections / Reviews *(continued)*

04/06/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/27/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/13/2023

04/19/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/27/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/26/2023

05/05/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/27/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

223a - Description of Service

1. Requirements

2600.

223.a. The home shall have a current written description of services and activities that the home provides including the following:

- 2. The criteria for admission and discharge.
- 3. Specific services that the home does not provide, but will arrange or coordinate.

Description of Violation

The home's current written description of services and activities at the home does not include the criteria for admission and discharge and specific services that the home does not provide, but will arrange or coordinate.

Plan of Correction

Accept ([redacted] 04/19/2023)

Attached, please find a current written description of services and activities that the home provides which includes the criteria for admission and discharge and specific services that the home does not provide but will arrange to coordinate.

This description of services will be inserted in Section C of the current AM/PM Personal Care Home, Inc. resident contract.

On 3/29/23, Administrator [redacted] developed and implemented a written description of services that the home provides which includes the criteria for admission and discharge and specific services that the home does not provide but will arrange to coordinate. This description of services will be inserted in Section C of the admission contract.

The Administrator will mail a 30 day notice to all residents effective 4/19/23 which will include the changes made to section C of the admission contract.

Day to Day Manager will audit all resident contracts to ensure section C of the admission contract is present. Beginning May 1, 2023, AM/PM Manager will audit all new admission contracts within 24 hours of admission to ensure Section C of the admission contract is present.

Once this plan of correction is approved, AM/PM will mail a 30 day notice to all residents which will include the changes made to section C of the admission contract.

Licensee's Proposed Overall Completion Date: 04/19/2023

Implemented [redacted] - 05/05/2023)

223b - Service Procedures

2. Requirements

2600.

223.b. The home shall develop written procedures for the delivery and management of services from admission to discharge.

Description of Violation

The home does not have written procedures for the delivery and management of services from admission to discharge.

Plan of Correction

Accept [redacted] - 04/19/2023)

Attached, please find a current written description of services and activities along with the written procedures for

223b - Service Procedures (continued)

the delivery and management of these services from admission to discharge.

f this plan of correction is approved AM/PM will mail a 30 day notice to all residents which will include the changes made to this area of the contract.

On 3/29/23, Administrator [REDACTED] developed and implemented a written description of services that the home provides which includes the criteria for admission and discharge and specific services that the home does not provide but will arrange to coordinate. This description of services will be interted in Section of the admission contract.

The Administrator will mail a 30 day notice to all residents effective 4/19/23 which will include the changes made to section C of the admission contract.

Day to Day Manager will audit all resident contracts to ensure section C of the admission contract is present.

Beginning May 1, 2023, AM/PM Manager will audit all new admission contracts within 24 hours of admission to ensure Section C of the admission contract is present.

Once this plan of correction is approved, AM/PM will mail a 30 day notice to all residents which will include the changes made to section C of the admission contract.

Licensee's Proposed Overall Completion Date: 04/19/2023

Implemented ([REDACTED] - 05/05/2023)