

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

April 10, 2023

[REDACTED]
GUARDIAN ELDER CARE AT OIL CITY LLC
1293 GRANDVIEW ROAD
OIL CITY, PA, 16301

RE: OIL CITY SENIOR LIVING
1293 GRANDVIEW ROAD
OIL CITY, PA, 16301
LICENSE/COC#: 44798

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/31/2023 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: *OIL CITY SENIOR LIVING* License #: *44798* License Expiration: *03/13/2024*
 Address: *1293 GRANDVIEW ROAD, OIL CITY, PA 16301*
 County: *VENANGO* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *GUARDIAN ELDER CARE AT OIL CITY LLC*
 Address: *1293 GRANDVIEW ROAD, OIL CITY, PA, 16301*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-1* Date: *08/17/1998* Issued By: *DOH*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *20* Waking Staff: *15*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *01/31/2023*

Inspection Dates and Department Representative

01/31/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *22* Residents Served: *19*

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

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *6* Are 60 Years of Age or Older: *2*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *2*
 Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

01/31/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/24/2023*

03/18/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *04/04/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/24/2023*

Inspections / Reviews *(continued)*

03/31/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/04/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/07/2023

04/10/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/04/2023

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

On 1/31/23 at 12:45 PM, the dumpster behind Oil City Senior Living was uncovered.

Plan of Correction**Accept (SQ - 03/31/2023)**

The senior living is an area within the physical site of a skilled nursing facility. The dumpster located behind the senior living area is also used by the staff of the skilled nursing area. In speaking to the Maintenance Director it was found that the dumpster was being used by a contractor doing repair work in the skilled nursing rehab hallway. The lid to the dumpster was partially closed but needed to be emptied earlier than normal schedule. The Personal Care staff will monitor the dumpster daily beginning 2/1/23. If noted that the dumpster lid is over filled they will notify the Maintenance Department to call the refuse company for an early pick up.

Licensee's Proposed Overall Completion Date: 03/20/2023

Implemented (JG - 04/10/2023)

91 - Telephone Numbers

2. Requirements

2600.

91. Emergency Telephone Numbers - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and personal care home complaint hotline shall be posted on or by each telephone with an outside line.

Description of Violation

There are no emergency telephone numbers to include the nearest hospital and fire department on or by the telephone in the dayroom by the front office.

Plan of Correction**Accept (SQ - 03/31/2023)**

The Resident use telephone is located on a table top located in the living room adjacent to the main entrance to the building. This area is also used as a check in area for staff and visitors upon entering. The area is also used for screening and sanitary practices due to the COVID 19 pandemic. The posting of telephone numbers was inadvertently moved to accommodate the the equipment. The administrator returned the posting on 01/31/2023. Personal Care Staff will monitor daily beginning 2/1/23 and replace the document immediately if found t be missing.

Licensee's Proposed Overall Completion Date: 03/20/2023

Implemented (JG - 04/10/2023)

92 - Windows

3. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

On 1/31/23 at 12:35 PM, there was no screen on the first set of windows to the right in the sitting area of the library.

92 - Windows (continued)

Plan of Correction**Accept (SQ - 03/31/2023)**

The Maintenance Director performed a whole facility walk through on 2/1/23 checking all windows. All other windows had proper screening. The screen for the library was ordered and replaced 02/28/2023. Personal Care staff will check windows for screens and document on daily room rounds 3/20/23

Licensee's Proposed Overall Completion Date: 03/20/2023

Implemented (JG - 04/10/2023)

132a - Monthly Fire Drill

4. Requirements

2600.

132.a. An unannounced fire drill shall be held at least once a month.

Description of Violation

An unannounced fire drill was not held during the month of January, February, March, April, May, June, July, August, September, October, and December of 2022.

Plan of Correction**Accept (SQ - 03/31/2023)**

Administrator spoke to the Maintenance Director who is in charge of fire drills on 1/31/23. He is new to the position and misunderstood that he had to time Personal care separate. Fire drills were performed as a whole facility, SNF included, but not timed and not properly documented.

Fire drills were performed 02/13/23 and 02/23/2023. 1/31/23 the Administrator has told the Maintenance Director that the fire drill logs must be presented to the Administrator within 24 hours of completion to be reviewed.

Administrator will monitor monthly beginning 03/2023 if and when a fire drill is completed. If noted to be missing Maintenance will be directed to complete one within 24 hours.

Licensee's Proposed Overall Completion Date: 03/20/2023

Implemented (JG - 04/10/2023)

132e - Fire Drill Sleeping Hours

5. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

From December 2021 through December 2022, no unannounced fire drills were held during sleeping hours.

Plan of Correction**Accept (SQ - 03/31/2023)**

A fire drill was completed 02/23/2023 at 11:30pm. 2/1/23 The Administrator has told the Maintenance Director that the fire drill logs must be presented to the Administrator within 24 hours of completion to be reviewed. Administrator will monitor monthly beginning 03/2023 if and when a fire drill is completed. If noted to be missing Maintenance will be directed to complete one within 24 hours.

Licensee's Proposed Overall Completion Date: 03/20/2023

Implemented (JG - 04/10/2023)