

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

March 14, 2023

[REDACTED], ADMINISTRATOR
PROVIDENCE PLACE OF PINE GROVE ASSOCIATES
[REDACTED]

RE: PROVIDENCE PLACE OF PINE
GROVE
24 HIKES HOLLOW ROAD
PINE GROVE, PA, 17963
LICENSE/COC#: 22550

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/16/2023 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: PROVIDENCE PLACE OF PINE GROVE License #: 22550 License Expiration: 11/03/2023
 Address: 24 HIKES HOLLOW ROAD, PINE GROVE, PA 17963
 County: SCHUYLKILL Region: NORTHEAST

Administrator

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

Legal Entity

Name: PROVIDENCE PLACE OF PINE GROVE ASSOCIATES
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 04/02/2001 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 57 Waking Staff: 43

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 02/17/2023

Inspection Dates and Department Representative

02/16/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 93 Residents Served: 57
 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: 57
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

02/16/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/03/2023

02/28/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/10/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/10/2023

Inspections / Reviews *(continued)*

03/14/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/10/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

23a - Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

Resident #1 requires assistance with toileting, dressing, and transferring according to their support plan dated [REDACTED] and according to staff interviews requires two hour checks for toileting. On [REDACTED] resident #1 returned from a hospital visit at approximately [REDACTED]. Resident #1 suffered an unwitnessed fall in their room after returning from the hospital and was again transported to the hospital at around [REDACTED]. According to information received from a complaint it was determined that resident #1 did not receive assistance with getting dressed after they returned from the hospital at [REDACTED] and was still in the same hospital gown at the time they were transported back to the hospital at [REDACTED]. It was also determined that resident #1 did not receive 2 hour checks for toileting during that evening and as a result the resident fell out of their recliner after trying to self transfer.

Plan of Correction

Accept ([REDACTED] - 02/28/2023)

DOW will meet with all nursing staff and re-educate them on following the residents support plan. During these meetings DOW will show nursing staff where to locate support plan and how to read plan so all are aware of the tasks needed to care for each resident. DOW will also re-educate staff on documentation of two-hour checks, anything not documented did not happen. DOW will monitor ongoing. DOW will have this completed by 3/10/2023. This ED will submit documentation of same when completed.

Licensee's Proposed Overall Completion Date: 03/10/2023

Implemented ([REDACTED] 03/14/2023)