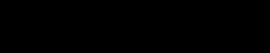
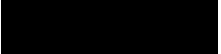


Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

April 10, 2023



COUNTRY MANOR PCH LP
111 ALTMAYER DRIVE
KITTANNING, PA, 16201

RE: COUNTRY MANOR
111 ALTMAYER DRIVE
KITTANNING, PA, 16201
LICENSE/COC#: 44629

Dear ,

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,


cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: COUNTRY MANOR License #: 44629 License Expiration: 03/21/2024
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA 16201
 County: ARMSTRONG Region: WESTERN

Administrator

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

Legal Entity

Name: COUNTRY MANOR PCH LP
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA, 16201
 Phone: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 39 Waking Staff: 29

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 02/16/2023

Inspection Dates and Department Representative

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

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 36

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

Hospice
 Current Residents: 3

Number of Residents Who:
 Receive Supplemental Security Income: 10 Are 60 Years of Age or Older: 30
 Diagnosed with Mental Illness: 10 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 3 Have Physical Disability: 1

Inspections / Reviews

02/16/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/10/2023

03/13/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/27/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/31/2023

Inspections / Reviews (*continued*)

04/10/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2023

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

182c - Medication Administration**1. Requirements**

2600.

182.c. Medication administration includes the following activities, based on the needs of the resident:

2. If indicated by the prescriber's orders, measure vital signs and administer medications accordingly.

Description of Violation

At approximately 11:15 a.m., staff person A administered medication to residents #1, #2, and #3 in the dining room of the home. However, staff person A neglected to observe the residents ingest his/her medications.

Plan of Correction

Accept (JW - 03/13/2023)

Administrator immediately addressed Staff person A on 2-16-23 regarding the proper medication administration procedure and reiterated the importance and necessity of following said procedure.

Administrator will review medication administration policy and procedure with all Medication Technicians, having all Medication Technicians sign off on acknowledgment of proper medication administration by March 31, 2023.

Administrator will select at random three separate occasions to observe each Medication Technician perform a medication pass. Each observation occurrence will be documented and signed off on by both the Administrator and the respective Medication Technician. All observations and documentation for medication administration will be completed by March 31, 2023.

Licensee's Proposed Overall Completion Date: 03/31/2023

Implemented (BG - 04/10/2023)