

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

March 21, 2023

[REDACTED], PRESIDENT & COO
BARNES AID OPCO LLC
[REDACTED]
[REDACTED]

RE: BARNES PLACE
2021 JAMES STREET
LATROBE, PA, 15650
LICENSE/COC#: 44488

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/28/2023 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: BARNES PLACE License #: 44488 License Expiration: 01/11/2024
Address: 2021 JAMES STREET, LATROBE, PA 15650
County: WESTMORELAND Region: WESTERN

Administrator

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

Legal Entity

Name: BARNES AID OPCO LLC
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 09/26/1997 Issued By: Labor and Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 80 Waking Staff: 60

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 02/28/2023

Inspection Dates and Department Representative

02/28/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 68 Residents Served: 56

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 56
Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 24 Have Physical Disability: 0

Inspections / Reviews

02/28/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/20/2023

03/16/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 03/17/2023
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/20/2023

Inspections / Reviews *(continued)*

03/21/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/17/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On [REDACTED], at approximately [REDACTED] a.m., resident #1 was being showered by staff person A and another staff person. Resident #1 had an episode of fecal incontinence and got some fecal matter on [REDACTED] hands. Staff person A slapped the top of resident #1's right hand and said "No!" to stop the resident from moving [REDACTED] hand.

Plan of Correction

Accept ([REDACTED] 03/16/2023)

Submission of this response and Plan of Correction is NOT a legal admission that a deficiency exists or, that this Statement of Deficiencies was correctly cited, and is also NOT to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In addition, preparation and submission of this Plan of Correction does NOT constitute an admission or agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.

- On [REDACTED], staff person A was immediately placed on administrative leave pending the outcome of an investigation. Staff person A was subsequently terminated on [REDACTED].
- On 2/17/23, Adult Protective Services (APS), Department of Human Services (DHS), resident #1's responsible party and Primary Care Physician (PCP) were notified.
- On 2/17/23, Executive Director(ED/LPN) evaluated resident #1 and identified no apparent negative side effects from these findings.
- On 2/20/23, current residents were interviewed by the Executive Director (ED) to ensure they felt they are being treated with dignity and respect, and no other violations of regulation 2600.42c were identified.
- On 2/23/23, ED re-educated current staff on the requirements set within regulation 2600.42c. Documentation of education will be retained within the community. (Exhibit A – Inservice)
- Starting 2/24/23, ED or designee will interview 5 residents weekly x 4 weeks, bi-weekly x 4 weeks then monthly x 1 to ensure they feel they are being treated with dignity and respect and ensure continued compliance with regulation 2600.42c (Exhibit B – Audit Tool).
- Starting in March 2023, ED or designee will discuss the results of the audit during the monthly Quality Improvement meetings. The QI committee will determine if continued auditing is necessary based on three consecutive months of compliance. Documentation will be retained within the community.

Licensee's Proposed Overall Completion Date: 03/16/2023

Implemented ([REDACTED] - 03/21/2023)