

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

May 30, 2023

[REDACTED]
COMMUNITY SERVICES GROUP INC
[REDACTED]
[REDACTED]

RE: COMMUNITY SERVICES GROUP
PERSONAL CARE HOME
176 SR 901
COAL TOWNSHIP, PA, 17866
LICENSE/COC#: 22669

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/01/2023 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: COMMUNITY SERVICES GROUP PERSONAL CARE HOME **License #:** 22669 **License Expiration:** 12/13/2023

Address: 176 SR 901, COAL TOWNSHIP, PA 17866

County: NORTHUMBERLAND **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: COMMUNITY SERVICES GROUP INC

Address: [REDACTED]

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

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 14 **Waking Staff:** 11

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**

Reason: Incident **Exit Conference Date:** 03/01/2023

Inspection Dates and Department Representative

03/01/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 16 **Residents Served:** 14

Secured Dementia Care Unit

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

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 14 **Are 60 Years of Age or Older:** 6

Diagnosed with Mental Illness: 14 **Diagnosed with Intellectual Disability:** 1

Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

03/01/2023 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 03/23/2023

03/27/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 05/29/2023

Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 03/31/2023

Inspections / Reviews (*continued*)

05/23/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/29/2023

05/30/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/29/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

185a - Implement Storage Procedures

1. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

On [REDACTED]/23 at approx. [REDACTED] pm, Staff Person A used Resident #1's glucometer on Resident #2.

Plan of Correction

Accept ([REDACTED] - 05/23/2023)

The home immediately discontinued use of the effected glucometers [REDACTED]/23, relabeled both the glucometer cases, as well as the glucometers themselves with the correct resident's initials. The supervisory staff reviewed the importances of ensuring the use of the correct glucometer in a staff meeting with all staff. The overnight staff will continue to monitor Blood sugar documentation, as well as comparing that documentation with the readings in the glucometers. This was implemented and reinforced on 2/2/2023. The supervisors in the home will ensure that these checks are completed through spot checking. Both Resident 1 and 2 PCP were notified via fax following this incident. Resident 1 followed up with an appointment at [REDACTED] PCP on 2/9/2023 and Resident 2 had a follow up visit on 3/21/23. This is completed at minimum every other night.

Licensee's Proposed Overall Completion Date: 05/22/2023

Implemented ([REDACTED] - 05/30/2023)