

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

May 10, 2023

[REDACTED], HR GENERALIST  
WATSON MEMORIAL HOME  
1200 CONEWANGO AVENUE  
WARREN, PA, 16365

RE: WATSON MEMORIAL HOME  
1200 CONEWANGO AVENUE  
WARREN, PA, 16365  
LICENSE/COC#: 44412

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/14/2023, 03/15/2023 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:** WATSON MEMORIAL HOME **License #:** 44412 **License Expiration:** 06/14/2023  
**Address:** 1200 CONEWANGO AVENUE, WARREN, PA 16365  
**County:** WARREN **Region:** WESTERN

## Administrator

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

## Legal Entity

**Name:** WATSON MEMORIAL HOME  
**Address:** 1200 CONEWANGO AVENUE, WARREN, PA, 16365  
**Phone:** [REDACTED] **Email:** [REDACTED]

## Certificate(s) of Occupancy

**Type:** C-2 LP **Date:** 04/05/1982 **Issued By:** L&I

## Staffing Hours

**Resident Support Staff:** 0 **Total Daily Staff:** 23 **Waking Staff:** 17

## Inspection Information

**Type:** Full **Notice:** Unannounced **BHA Docket #:**  
**Reason:** Renewal **Exit Conference Date:** 03/15/2023

## Inspection Dates and Department Representative

03/14/2023 - On-Site: [REDACTED]  
 03/15/2023 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

**License Capacity:** 25 **Residents Served:** 21

## Secured Dementia Care Unit

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

## Hospice

**Current Residents:** 1

## Number of Residents Who:

**Receive Supplemental Security Income:** 2 **Are 60 Years of Age or Older:** 21  
**Diagnosed with Mental Illness:** 1 **Diagnosed with Intellectual Disability:** 0  
**Have Mobility Need:** 2 **Have Physical Disability:** 0

## Inspections / Reviews

03/14/2023 Full

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

03/27/2023 - POC Submission

**Submitted By:** [REDACTED] **Date Submitted:** 05/10/2023  
**Reviewer:** [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 04/03/2023

Inspections / Reviews *(continued)*

03/30/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/10/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 04/27/2023

05/10/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/10/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

## 81b - Resident Personal Equipment

### 1. Requirements

2600.

81.b. Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.

#### Description of Violation

*On 3/14/23, the bedside enabler attached to resident #1's bed was found to be not secure and moved approximately 5 to 6 inches back and forth and the straps affixing the enabler to the bed were loose creating a potential fall or entrapment hazard.*

#### Plan of Correction

Accept ( ) - 03/30/2023)

*Immediate Action: The Maintenance Director secured the bedside enabler to Resident #1's bed with a bolt. This was completed on 3/14/2023 by 3:00 p.m.*

*Root Cause: Straps were not tight enough to hold the enabler securely in place, therefore the enabler was not safe for use.*

*To Prevent this from happening in the future, Direct Care Staff employees and the Maintenance employees will monitor the enablers. Direct Care Staff will have the enabler monitoring in the treatment record and will sign off on this daily.*

*Maintenance will add the enabler monitoring to their weekly walk through list within the building. Nursing will check this daily and Maintenance will check this weekly beginning on March 27 2023. DON will supply instructions in the treatment record on how to check the enabler for safety and will supply these instructions for each resident that has an order to have an enabler. These instructions will be added by March 27, 2023.*

*If nursing or maintenance find that an enabler is not staying secure with the factory installation equipment, Maintenance will modify the enabler to be permanently attached to the bed. If permanently attaching the enabler to the bed is not an option, the enabler order will be discharged and the DON will look for alternative assistive devices. The monitoring of the enablers will begin on March 27, 2023 and will be ongoing.*

Licensee's Proposed Overall Completion Date: 04/07/2023

Implemented ( ) - 05/10/2023)

## 183b - Meds and Syringes Locked

### 2. Requirements

2600.

183.b. Prescription medications, OTC medications, CAM and syringes shall be kept in an area or container that is locked. This includes medications and syringes kept in the resident's room.

#### Description of Violation

*On [REDACTED] there were multiple unsecured medications on the bedside table in bedroom #12 to include:*

[REDACTED]

#### Plan of Correction

Accept ( ) - 03/27/2023)

*Immediate Corrective Action: The Director of Nursing went to bedroom 12 and made sure that all meds were put*

**183b Meds and Syringes Locked (continued)**

away properly. [REDACTED] also counseled the resident on securing the medications in the cabinet and the importance of doing this at all times. This was completed on March 15, 2023.

Root Cause for this violation is that the resident was permitted to have medications in her room but was violation the home rules and the Chapter 2600 regulations by leaving the medications on a table beside her bed, unsecured. To avoid this being repeated, the Director of Nursing and the Activities Director will individually review regulation #183.b with each resident in the Home that is permitted to have medications in her room. This will be completed by 4/10/2023. All Nursing and Housekeeping staff will be re educated on regulation #183.b and the protocol to follow if they enter a room and find unsecured medications. This training will be provided by the Director of Nursing and the Nursing Supervisors and will be completed by 4/10/2023.

**Licensee's Proposed Overall Completion Date:** 04/10/2023

**Implemented ( [REDACTED] - 05/10/2023)**