

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

May 24, 2023

[REDACTED]
MINELLIS KOZY COMFORT LIVING INC
1640 NORTH MAIN AVENUE
SCRANTON, PA, 18508

RE: MINELLI'S KOZY COMFORT LIVING
1640 NORTH MAIN AVENUE
SCRANTON, PA, 18508
LICENSE/COC#: 20100

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/17/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: MINELLI'S KOZY COMFORT LIVING License #: 20100 License Expiration: 07/06/2023
 Address: 1640 NORTH MAIN AVENUE, SCRANTON, PA 18508
 County: LACKAWANNA Region: NORTHEAST

Administrator

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

Legal Entity

Name: MINELLIS KOZY COMFORT LIVING INC
 Address: 1640 NORTH MAIN AVENUE, SCRANTON, PA, 18508
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: 11 Date: 03/03/2020 Issued By: City of Scranton

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 27 Waking Staff: 20

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 03/17/2023

Inspection Dates and Department Representative

03/17/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 27 Residents Served: 27

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

Hospice
 Current Residents: 0

Number of Residents Who:
 Receive Supplemental Security Income: 27 Are 60 Years of Age or Older: 13
 Diagnosed with Mental Illness: 21 Diagnosed with Intellectual Disability: 4
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

03/17/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/16/2023

04/17/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/10/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/20/2023

Inspections / Reviews *(continued)*

05/03/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/01/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/08/2023

05/24/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/23/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

Resident #1 suffered a fall on [redacted] /23 [redacted] [redacted] when they returned to the facility. The resident was with their case manger at the time of the incident and the home believed this was another entity who was responsible to report this incident. The fall occurred when the resident was getting out of a vehicle in front of the facility.

Plan of Correction

Accept ([redacted] - 05/03/2023)

The resident fell outside while with [redacted] caseworker and came into building. Caseworker filed report on there end the admin made sure resident went to hospital and to all appointment [redacted] [redacted] [redacted] The home didnt submit report cause caseworker did. It was the admins mistake, and from here on the admin will report every incident. From here on though the admin will report all incidents even if didnt happen in facility. The administrator will send report over on incident. [redacted] the admin will monitor all incident reports and make sure all reports are handed in on timly manor.

Licensee's Proposed Overall Completion Date: 05/01/2023

Implemented ([redacted] - 05/24/2023)

182c - Medication Administration

2. Requirements

2600.

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

Description of Violation

Staff Persson "A" was observed not following the five rights while administering medications to resident #1 on the date of investigation. Staff Person "A" handed resident #1 their medications and left the room. The resident was not monitored while taking their AM medications.

Plan of Correction

Accept ([redacted] - 04/17/2023)

The staff person A the gave medcine was neverous because state was standing there by med cart. [redacted] walked to the sink and was finishing up the dishes as resident took [redacted] meds. The admin had meeting with staff person A about staying next to all residents when taking meds and five rights, even if state is there. Was mistake on staff member A but the admin will make sure to check over staff person A while doing meds periodically. If training is need the home admin will get the head med tech to do class with staff person A

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

Implemented ([redacted] - 05/24/2023)