

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

May 12, 2023

[REDACTED]
COUNTRY MANOR PCH LP
111 ALTMAYER DRIVE
KITTANNING, PA, 16201

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

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/30/2023 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: 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] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/20/1996 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 33 Waking Staff: 25

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #: [REDACTED]
 Reason: Complaint Exit Conference Date: 03/30/2023

Inspection Dates and Department Representative

03/30/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Resident Served: 32
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Resident Served:
 Hospice
 Current Resident : 1
 Number of Residents Who:
 Receive Supplemental Security Income: 12 Are 60 Years of Age or Older: 28
 Diagnosed with Mental Illness: 10 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

03/30/2023 Partial
 Lead Inspector [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/27/2023

Inspections / Reviews (*continued*)

04/28/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/10/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 05/05/2023

05/03/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 05/10/2023

05/12/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

88a - Surfaces

1. Requirements

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

At 12:30 PM. there was an approximate 15" section of carpet covered in gray tape and an approximate 7" section of carpet covered in black tape, in the back hallway near bedroom # [REDACTED], posing a trip/fall hazard.

Plan of Correction

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

On 3-30-2023 Executive Director fixed the frayed area with heavy tape. (It is safe right now). A plan was made between Executive Director and Maintenance Man on 4-19-2023 to have the area repaired in a more appropriate lasting way. Executive Director will have all materials in the building for repair by Maintenance Man with a plan of completion for 5-4-2023. All other Staff were retrained on this regulation by Executive Director on 4-19-2023. A monthly walkthrough beginning 5-1-2023 of the building to check floors, walls, ceilings, windows, doors and other surfaces to be sure things are clean and in good repair will be done by Administrator or Designee with documentation kept.

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

Implemented ([REDACTED] - 05/12/2023)