

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

May 8, 2023

[REDACTED]  
JACK AND CHERYL EVANS SENSANBAUGHER  
[REDACTED]

RE: EVANS' PERSONAL CARE HOME  
503 CENTENNIAL AVENUE  
NEW GALILEE, PA, 16141  
LICENSE/COC#: 41737

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/13/2023 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: EVANS' PERSONAL CARE HOME License #: 41737 License Expiration: 11/03/2023  
 Address: 503 CENTENNIAL AVENUE, NEW GALILEE, PA 16141  
 County: BEAVER Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: JACK AND CHERYL EVANS SENSANBAUGHER  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C 2 LP Date: 02/10/1997 Issued By: L & I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Interim Exit Conference Date: 04/13/2023

**Inspection Dates and Department Representative**

04/13/2023 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 8 Residents Served: 8  
 Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:  
 Hospice  
 Current Residents: 0  
 Number of Residents Who:  
 Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 6  
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 2  
 Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

04/13/2023 - Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/01/2023

04/28/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 05/07/2023  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 05/05/2023

Inspections / Reviews (*continued*)

## 05/01/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 05/07/2023

Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 05/08/2023

## 05/08/2023 - Document Submission

Submitted By: [REDACTED] Date Submitted: 05/07/2023

Reviewer: [REDACTED] Follow-Up Type: Not Required

25c12 - Bed Hold

1. Requirements

2600.

25.c. At a minimum, the contract must specify the following:

- 12. Charges to the resident for holding a bed during hospitalization or other extended absence from the home.

Description of Violation

The resident-home contract, dated [REDACTED] 21, for resident #1 does not include the charges for holding a bed during an absence.

Plan of Correction

Accept [REDACTED] - 05/01/2023)

As of 4/13/2023, and thereafter Cheryl, home administrator, will continue to follow the check list to ensure resident files are complete and any missing documents or signatures are to be corrected immediately and dated for the date corrected.

Attached is resident #1 completed sheet that was corrected on hand during inspection on 4/13/2023

By 5/01/2023 and monthly thereafter a monthly checklist will be completed by Cheryl, home administrator, to ensure all resident contracts indicate the amount of charge for a bed hold. Documentation of such audits will be kept.

Licensee's Proposed Overall Completion Date: 04/28/2023

Implemented [REDACTED] - 05/08/2023)

89c - Testing Non-Public Water

2. Requirements

2600.

89.c. A home that is not connected to a public water system shall have a coliform water test at least every 3 months, by a Department of Environmental Protection-certified laboratory, stating that the water is below maximum contaminant levels. A public water system is a system that provides water to the public for human consumption, which has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year.

Description of Violation

From 7/15/22 to 4/12/23 the only coliform water test performed was on 1/26/23. The home is not connected to a public water source.

Plan of Correction

Accept [REDACTED] - 05/01/2023)

[REDACTED] home administrator, has created a monthly checklist to remind her of appointments or upcoming tests to be completed. The most recent coliform test was completed and is attached.

The most recent coliform test was completed on 4/24/2023. By 5/01/2023 and monthly thereafter, [REDACTED], home administrator, has a checklist that is to be completed to ensure completion of quarterly coliform testing ensuring compliance with testing of non public water.

Licensee's Proposed Overall Completion Date: 04/28/2023

Implemented [REDACTED] - 05/08/2023)

## 191 - Resident Right to Refuse

**3. Requirements**

2600.

191. Resident Education - The home shall educate the resident of the right to question or refuse a medication if the resident believes there may be a medication error. Documentation of this resident education shall be kept.

**Description of Violation**

*Resident #2, admitted [REDACTED]-23, has not been educated regarding the resident's right to refuse medication if the resident believes that there may be a medication error.*

**Plan of Correction****Accept [REDACTED] - 05/01/2023)**

*On 4/13/2023 and thereafter, [REDACTED], home administrator is to continue completing the resident checklist that has been created and the administrator will continue to monitor resident files to ensure all paper work is complete with a signature and date.*

*By 5/1/2023 and monthly thereafter, [REDACTED] home administrator, shall conduct monthly audits on resident files to ensure proper education on medication and the right to question and or refuse such medications if the resident believes there may be a medication error. Documentation of monthly audits shall be kept.*

**Licensee's Proposed Overall Completion Date: 04/28/2023**

**Implemented [REDACTED] - 05/08/2023)**