

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

June 26, 2023

[REDACTED]
DONALD WHITEHEAD
517 SOUTH 9TH STREET
YOUNGWOOD, PA, 15697

RE: WHITEHEAD PERSONAL CARE
HOME II
517 SOUTH 9TH STREET
YOUNGWOOD, PA, 15697
LICENSE/COC#: 42814

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/09/2023 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: WHITEHEAD PERSONAL CARE HOME II **License #:** 42814 **License Expiration:** 05/28/2023
Address: 517 SOUTH 9TH STREET, YOUNGWOOD, PA 15697
County: WESTMORELAND **Region:** WESTERN

Administrator

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

Legal Entity

Name: DONALD WHITEHEAD
Address: 517 SOUTH 9TH STREET, YOUNGWOOD, PA, 15697
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 12/11/1987 **Issued By:** Labor & Industry

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 18 **Waking Staff:** 14

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 05/09/2023

Inspection Dates and Department Representative

05/09/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 17 **Residents Served:** 17

Secured Dementia Care Unit

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

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 14 **Are 60 Years of Age or Older:** 13
Diagnosed with Mental Illness: 16 **Diagnosed with Intellectual Disability:** 7
Have Mobility Need: 1 **Have Physical Disability:** 0

Inspections / Reviews

05/09/2023 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 05/26/2023

06/08/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 06/23/2023
Reviewer: [REDACTED] **Follow-Up Type:** Document Submission **Follow-Up Date:** 06/15/2023

Inspections / Reviews *(continued)*

06/26/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/23/2023

Reviewer [REDACTED]

Follow-Up Type: *Not Required*

85b - Infestation

1. Requirements

2600.

85.b. There may be no evidence of infestation of insects or rodents in the home.

Description of Violation

On 5/9/23, a physical site inspection of the home was conducted throughout the home. Evidence of live bedbug activity as well as evidence of dead bedbugs and residue was found in the following rooms, to include:

* Bedroom [REDACTED], a live bed bug was observed on the top of a [REDACTED] folded towel at the bottom left side of resident #1's bed.

* Bedroom [REDACTED], there were two live bedbugs found on the two pillows on the chair between the two beds, also multiple dead bed bugs and residue were observed under both resident #2's bed [REDACTED] and #3's bed, [REDACTED], and along the base boards of the room.

* Bedroom [REDACTED], evidence of multiple dead bedbugs and residue along the walls/floor and under resident #6 and #7's beds.

* Bedroom [REDACTED] evidence of multiple dead bedbugs and residue under both resident #4's bed [REDACTED] and resident #5's bed [REDACTED]. There were two bedbugs on the wall at the right side of the closet.

* Bedroom [REDACTED] evidence of dead bedbugs along the floorboards/walls by resident #8 and #9's beds. The resident's pillowcases are covered with stains or residue from the bedbugs.

* Bedroom [REDACTED], some evidence of dead bedbugs along the wall/floor edges.

* The second floor TV room has dead bedbugs on the floor, (2) observed closest to the powder room, and on the right side of the powder room door there was a dead bedbug on the wall.

* The second floor powder room has a heavy concentration of bedbug residue on the ceiling above the sink and light fixtures, along the walls. There is evidence of bedbugs on the floor along the walls and on the walls by the door.

Plan of Correction

Accept [REDACTED] - 06/08/2023)

We received 2 consultations for the bed bug issue. The first one was from Terminx and the second was from Valiant Pest Defense. Valiant Pest Defense will treat the facility on 05/25/2023 at 11 AM and then every 2 weeks until the issue seems to be resolved. They then will treat quarterly for 2 years. Please see the attached proposal.

Licensee's Proposed Overall Completion Date: 05/25/2023

Implemented [REDACTED] 06/26/2023)

101j1 - Mattress Fire Retardant

2. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

1. A bed with a solid foundation and fire retardant mattress that is in good repair, clean and supports the resident. A legal entity with a personal care home license for the home as of October 24, 2005, shall be exempt from the requirement for a fire retardant mattress.

Description of Violation

On 5/9/23, resident #5's mattress was in poor condition in bedroom [REDACTED]. There were three tears on the underneath side in the middle. Two of the tears measured approximately 4" in length and one measured approximately 6" in length.

Plan of Correction

Accept [REDACTED] - 06/08/2023)

This mattress was replaced on 05/18/2023. All mattresses were checked to be sure that they are compliant. These will be checked quarterly. Please see the attached receipt.

Licensee's Proposed Overall Completion Date: 05/23/2023

101j1 - Mattress Fire Retardant (*continued*)

Implemented [REDACTED] 06/26/2023)