

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

August 22, 2023

[REDACTED], AVP/ADMINISTRATOR
FITZMAURICE COMMUNITY SERVICES INC
[REDACTED]

RE: FITZMAURICE COMMUNITY
SERVICES
212 CARBON STREET
LEHIGHTON, PA, 18235
LICENSE/COC#: 24545

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/12/2023 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: FITZMAURICE COMMUNITY SERVICES License #: 24545 License Expiration: 06/24/2024
 Address: 212 CARBON STREET, LEHIGHTON, PA 18235
 County: CARBON Region: NORTHEAST

Administrator

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

Legal Entity

Name: FITZMAURICE COMMUNITY SERVICES INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 05/30/1991 Issued By: PA L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal, Complaint Exit Conference Date: 07/12/2023

Inspection Dates and Department Representative

07/12/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 8 Residents Served: 7
 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: 7
 Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

07/12/2023 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/12/2023

08/18/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/21/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/22/2023

Inspections / Reviews *(continued)*

08/22/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/21/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

51 - Criminal Background Check

1. Requirements

2600.

- 51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Direct care staff person "A" DOH [REDACTED] had their criminal background request completed on [REDACTED]. This individual's background check came back under review and the home failed to follow up and obtain the completed criminal background review for this individual.

Plan of Correction

Accept [REDACTED] - 08/18/2023)

- Staff person A's background check was re-run by FCS HR Department immediately upon finding on [REDACTED]. Final background check was received on [REDACTED] (see attached).
- Staff person A's employment with FCS was terminated on [REDACTED] due to some of the information obtained in the criminal background check.
- FCS HR department created a tracking log to ensure that all complete criminal background checks are received, in their entirety, going forward
- Administrator will ensure the completed copy of the background check is received going forward
- Administrator and Program Director will ensure ongoing compliance with this regulation.

Licensee's Proposed Overall Completion Date: 08/15/2023

Implemented [REDACTED] - 08/22/2023)

144c1 - Smoking Area Guidelines

2. Requirements

2600.

- 144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:
 - 1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation

The home had 2 fabric seat cushions on metal chairs located in the home's designated smoking area. The cushions were not fire resistant and a fire hazard.

Plan of Correction

Accept [REDACTED] - 08/18/2023)

- The fabric cushions were removed from the smoking area immediately upon discovery on the date of inspection 7/12/23.
- Administrator will ensure that cushions which are not fire resistant are not placed in the smoking area going forward.
- Administrator and Program Director will ensure ongoing compliance with this regulation.

Licensee's Proposed Overall Completion Date: 08/15/2023

Implemented [REDACTED] - 08/22/2023)