

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

July 28, 2023

[REDACTED], ADMINISTRATOR
MOUNT CARMEL OPCO LLC
2616 LOCUST GAP HIGHWAY
MOUNT CARMEL, PA, 17851

RE: MOUNT CARMEL SENIOR LIVING
COMMUNITY
2616 LOCUST GAP HIGHWAY
MOUNT CARMEL, PA, 17851
LICENSE/COC#: 23172

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/14/2023 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: MOUNT CARMEL SENIOR LIVING COMMUNITY **License #:** 23172 **License Expiration:**
Address: 2616 LOCUST GAP HIGHWAY , MOUNT CARMEL, PA 17851
County: NORTHUMBERLAND **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: MOUNT CARMEL OPCO LLC
Address: 2616 LOCUST GAP HIGHWAY, MOUNT CARMEL, PA, 17851
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C 1 **Date:** 09/27/1996 **Issued By:** L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 13 **Waking Staff:** 10

Inspection Information

Type: Partial **Notice:** Announced **BHA Docket #:**
Reason: Change Legal Entity **Exit Conference Date:** 06/14/2023

Inspection Dates and Department Representative

06/14/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: 13 **Residents Served:** 13
Secured Dementia Care Unit
In Home: No **Area:** **Capacity:** **Residents Served:**
Hospice
Current Residents: 1
Number of Residents Who:
Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 13
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 0 **Have Physical Disability:** 0

Inspections / Reviews

06/14/2023 - Partial
Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/13/2023
07/07/2023 - POC Submission
Submitted By: [REDACTED] **Date Submitted:** 07/25/2023
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 07/14/2023

Inspections / Reviews (continued)

07/10/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 07/14/2023

07/28/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

105g - Lint Removal and Duct Cleaning

1. Requirements

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer’s instructions.

Description of Violation

A handful of lint was located in the lint trap of the homes dryer, posing a possible fire hazard. The dryer was empty and cool to touch.

Plan of Correction

Accepted [redacted] - 07/07/2023)

New signage placed in Laundry Room for Lint to be removed after each use. Letter mailed to families and residents given a copy that after each use to remove lint. Staff in serviced 06/15/2023 importance and that it required to remove lint after each use. Audit to be completed by 7-3-3-11 and 11-7 DCS to check dryer every 2 hours for 2 months then Audit to be completed by PCA once a week for 6 months. We only have one DCS per shift, they are assigned audit.

Licensee's Proposed Overall Completion Date: 07/06/2023

Implemented [redacted] - 07/26/2023)

132c - Fire Drill Records

2. Requirements

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

The fire drill conducted on 2/1/23 at 5am notes 2 staff members participated in the drill, however only one staff person participated in the fire drill.

Plan of Correction

Accepted [redacted] - 07/10/2023)

Education was provided to PCA that the person conducting the fire drill is not a staff member that participates in drill by DHS. The Personal Care Administrator will complete a monthly audit to ensure that the correct number of staff are documented.

Licensee's Proposed Overall Completion Date: 07/10/2023

Implemented [redacted] - 07/26/2023)

132e - Fire Drill Sleeping Hours

3. Requirements

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

Description of Violation

The home conducted a sleeping hours fire drill on 2/1/23 at 5am, the previous sleeping hours fire drill was conducted on 5/17/22 at 3am.

132e - Fire Drill Sleeping Hours (continued)

Plan of Correction

Accept **07/10/2023)**

Fire drill completed 06/16/2023 0230, no problems and within time frame required. A fire drill will be held during sleeping hours every six months. Fire drill schedule June/December of each year. PCA or Maintenance to conduct. The Personal Care Administrator will complete the monthly audit to ensure a fire drill is complete every 6 months during sleeping hours.

Licensee's Proposed Overall Completion Date: 07/10/2023

Implemented **- 07/26/2023)**