

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

September 12, 2023

[REDACTED]  
WILLIAM PENN HEALTH CARE ASSOCIATES LP  
1021 WALTON ROAD  
JEANNETTE, PA, 15644

RE: WILLIAM PENN SENIOR SUITES  
AND PERSONAL CARE  
1021 WALTON ROAD  
JEANNETTE, PA, 15644  
LICENSE/COC#: 44425

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/02/2023 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: WILLIAM PENN SENIOR SUITES AND PERSONAL CARE License #: 44425 License Expiration: 09/23/2023

Address: 1021 WALTON ROAD, JEANNETTE, PA 15644

County: WESTMORELAND

Region: WESTERN

## Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

## Legal Entity

Name: WILLIAM PENN HEALTH CARE ASSOCIATES LP

Address: 1021 WALTON ROAD, JEANNETTE, PA, 15644

Phone: [REDACTED]

Email: [REDACTED]

## Certificate(s) of Occupancy

Type: I-2

Date: 02/20/2012

Issued By: Penn Township

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 56

Waking Staff: 42

## Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint, Incident

Exit Conference Date: 08/15/2023

## Inspection Dates and Department Representative

08/02/2023 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

License Capacity: 108

Residents Served: 40

## Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

## Hospice

Current Residents: 8

## Number of Residents Who:

Receive Supplemental Security Income: 4

Are 60 Years of Age or Older: 39

Diagnosed with Mental Illness: 15

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 16

Have Physical Disability: 1

## Inspections / Reviews

## 08/02/2023 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/26/2023

## 08/24/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/05/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/30/2023

Inspections / Reviews *(continued)*

08/30/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/06/2023

09/12/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/05/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 141b1 - Annual Medical Evaluation

**1. Requirements**

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

**Description of Violation**

Resident #1's most recent medical evaluation, dated [REDACTED]/23, indicates "see attached" under the medical diagnoses and medication addendum sections; however, nothing is attached to the medical evaluation.

REPEAT VIOLATION: 8/2/2022, et. al.

**Plan of Correction**

Directed [REDACTED] 08/30/2023)

Action: To ensure compliance with regulation 2600.141.b.1 administrator and LPN will audit all files to ensure all DME's are completed by 9/1/2023.

We will return the medical evaluation to the physician so the physician can attach the medication list that [REDACTED] would have had on [REDACTED]/23. This will be completed by September 6, 2023. (DIRECTED: By 9/6/23: Resident #1's medical evaluation shall be updated by the physician. A copy of resident #1's updated medical evaluation shall be kept in resident #1's record. [REDACTED] 8/30/23).

Action Plan: Annual DME and new admission DME will be reviewed by Administrator and LPN with 24 hours of completion and then placed in file. Documentation will be kept. (DIRECTED: The new administrator/LPN procedures shall be implemented by 9/5/23. [REDACTED] 8/30/23).

I reeducated all staff on 2600.141b.1 on 8/28/2023. (DIRECTED: Documentation of the education shall be kept in accordance with 2600.65i. [REDACTED] 8/30/23).

Directed Completion Date: 09/06/2023

Implemented [REDACTED] 09/12/2023)