

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

September 11, 2023

[REDACTED], PRESIDENT & COO
BARNES AID OPCO LLC
[REDACTED]
[REDACTED]

RE: BARNES PLACE
2021 JAMES STREET
LATROBE, PA, 15650
LICENSE/COC#: 44488

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/03/2023 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: BARNES PLACE License #: 44488 License Expiration: 01/11/2024
 Address: 2021 JAMES STREET, LATROBE, PA 15650
 County: WESTMORELAND Region: WESTERN

Administrator

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

Legal Entity

Name: BARNES AID OPCO LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 09/26/1997 Issued By: Dept of Labor & Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 79 Waking Staff: 59

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 08/03/2023

Inspection Dates and Department Representative

08/03/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 68 Residents Served: 57
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 8
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 57
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 22 Have Physical Disability: 0

Inspections / Reviews

08/03/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/26/2023
 08/31/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 09/07/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 09/07/2023

Inspections / Reviews *(continued)*

09/11/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/07/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42c - Treatment of Residents

1. Requirements

2600.

42.c. A resident shall be treated with dignity and respect.

Description of Violation

On [REDACTED] at approximately [REDACTED] direct care staff person A was providing morning care to resident #1 in bedroom [REDACTED]. Staff person B reported walking down the hallway towards bedroom [REDACTED] and heard direct care staff person A speaking loudly, with a harsh tone to resident #1. Direct care staff person A was heard saying, "You can't get up at 5:00 a.m. and start screaming for breakfast." "If you don't stop yelling, you aren't getting any food." and "If you keep yelling, I'm not going to feed you." Staff person B entered bedroom [REDACTED] and addressed direct care staff person A, "What are you doing? We don't talk to residents like that." Direct care staff person A replied, "Resident #1 can't hear me anyway." Staff person B replied, "What if other residents or family had heard you?" Direct care staff person A replied, "I'm not worried about them right now, I'm worried about resident #1."

Plan of Correction

Accept ([REDACTED] - 08/31/2023)

- On [REDACTED], resident #1 was assessed by Executive Director (ED) who is a nurse with no ill effects identified.
- On [REDACTED] 3, staff person A was placed on administrative leave pending the outcome of an investigation. As of [REDACTED], staff person A is no longer employed at the community.
- On 07/30/23, Adult Protective Services, DHS, responsible party, and PCP for resident #1 were notified.
- On 07/30/23, current residents were interviewed by the ED to ensure residents felt they are being treated with dignity and respect, and no other violations of regulation 2600.42c were identified.
- On 08/24/2023 ED re-educated current staff on the requirements set within regulation 2600.42c. Documentation of education will be retained within the community.
(Exhibit A – Inservice)
- Starting 08/06/2023, ED or designee will interview 5 residents weekly x 4 weeks, then 5 residents bi-weekly x 4 weeks then monthly x 1 to ensure they feel they are treated with dignity and respect and ensure continued compliance with regulation 2600.42c (Exhibit B– Audit Tool). The findings of these Audits will be discussed monthly at the QA meeting. The QA committee will determine if continued auditing is necessary based on 3 months of compliance.

Licensee's Proposed Overall Completion Date: 11/01/2023

Implemented ([REDACTED] 09/11/2023)

225c - Additional Assessment

2. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

1. Annually.

Description of Violation

Resident #1's assessment, dated [REDACTED], does not include an assessment for eating or drinking. The sections are blank.

Plan of Correction

Accept ([REDACTED] - 08/31/2023)

- On [REDACTED] the RASP for resident #1 was updated to address the assessment for eating and drinking. (Exhibit-C RASP)
- On [REDACTED] The Director of Health and Wellness received additional training by the ED on Regulation

225c Additional Assessment (continued)

2600.225c. (Exhibit D Inservice)

- On 08/03/2023 the RASPs for Existing Residents were audited by the ED and the Director of Health and Wellness to ensure compliance with regulation 2600.225c. No other violations were found.
- Starting on 08/07/2023, ED or designee will audit 5 Rasps weekly X4 weeks, then 5 RASPs bi weekly X 4 weeks then 5 RASPs monthly X1 to ensure continued compliance with regulation 2600.225c. (Exhibit E Audit Tool) The findings of these Audits will be discussed monthly at the QA meeting. The QA committee will determine if continued auditing is necessary based on 3 months of compliance.

Licensee's Proposed Overall Completion Date: 11/01/2023

Implemented [REDACTED] - 09/11/2023)