

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

August 17, 2023

[REDACTED], OWNER
544 BUCHANAN ROAD
NORMALVILLE, PA, 15469

RE: UPTON'S COUNTRY COMFORT
544 BUCHANAN ROAD
NORMALVILLE, PA, 15469
LICENSE/COC#: 47470

Dear [REDACTED] Upton,

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: UPTON'S COUNTRY COMFORT License #: 47470 License Expiration: 01/18/2024
 Address: 544 BUCHANAN ROAD, NORMALVILLE, PA 15469
 County: FAYETTE Region: WESTERN

Administrator

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

Legal Entity

Name: WARREN J UPTON
 Address: 544 BUCHANAN ROAD, NORMALVILLE, PA, 15469
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: R-4 Date: 01/22/2013 Issued By: Fayette County

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 17 Waking Staff: 13

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Fine 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: 16 Residents Served: 13

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: 3
 Diagnosed with Mental Illness: 5 Diagnosed with Intellectual Disability: 4
 Have Mobility Need: 4 Have Physical Disability: 0

Inspections / Reviews

08/03/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/18/2023

08/11/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 08/15/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 08/18/2023

Inspections / Reviews *(continued)*

08/17/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/15/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

88a - Surfaces**1. Requirements**

2600.

88.a. Floors, walls, ceilings, windows, doors and other surfaces must be clean, in good repair and free of hazards.

Description of Violation

The wooden threshold strip on the floor in kitchen/living room at the top of the stairs is cracked and not secured to the floor. This is on the landing that leads to the steps, posing a trip/fall hazard.

Plan of Correction

Accept [REDACTED] - 08/11/2023)

The wooden threshold strip on the floor was replaced on 08/03/2023 with a metal threshold.

Administrator did a walk through of facility and all floors, walls, ceilings, windows and other surfaces are in clean, good and free of hazards.

A weekly walk-through was added to the audit to be in compliance in the future.

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

Implemented [REDACTED] - 08/17/2023)