

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

September 15, 2023

[REDACTED], OWNER/Administrator

P.O. BOX 536, 429 UNION STREET
BIG RUN, PA, 15715

RE: PEACE'S PERSONAL CARE HOME
429 UNION STREET, P.O. BOX 536
BIG RUN,, PA, 15715
LICENSE/COC#: 40655

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/04/2023 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: PEACE'S PERSONAL CARE HOME License #: 40655 License Expiration: 12/14/2023
 Address: 429 UNION STREET, P.O. BOX 536, BIG RUN,, PA 15715
 County: JEFFERSON Region: WESTERN

Administrator

Name: [REDACTED] Email: [REDACTED]

Legal Entity

Name: WENDY JO PEACE
 Address: P.O. BOX 536, 429 UNION STREET, BIG RUN, PA, 15715
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 01/11/2012 Issued By: Big Run Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 16 Waking Staff: 12

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 08/04/2023

Inspection Dates and Department Representative

08/04/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 16 Residents Served: 16
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 12 Are 60 Years of Age or Older: 10
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

08/04/2023 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/25/2023

08/21/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 09/12/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 08/28/2023

Inspections / Reviews *(continued)*

08/23/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/12/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 10/30/2023

09/15/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/12/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

18 - Compliance With Laws

1. Requirements

2600.

18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The Care Facility Carbon Monoxide Alarms Standards Act, enacted 6/23/16, requires that carbon monoxide alarms to be installed in close proximity of, but not less than 15 feet from any fossil-fuel burning device or appliance. However, the carbon monoxide detector next to the next to the home's kitchen sink was located approximately 4 1/2 feet from the natural gas fired stove.

The certificate of operation issued by the Pennsylvania Department of Labor and Industry for boiler #235428b expired on 6/22/23.

Plan of Correction

Directed [redacted] - 08/23/2023)

On day of inspection I was informed that the Carbon Monoxide detector in the kitchen was too close to the stove, at that time it was moved into the dining room area. All staff were called that day and told them of their new locations and why it was moved. Attached is pictures of their now locations.

I had contacted the Boiler Inspector a couple of months prior to inspection running in June of 2023 I explained to him that I got a grant for new boiler and air conditioning unit to be installed in August or September he informed me at that time that COVID had them extremely backed up with inspections and once the new one was installed it would also need inspected so his recommendation was to just wait and have the new one inspected. One of the DPW inspectors did talk to the boiler inspector on the phone that day and explained this to them also and said even though I called when I did it still wouldn't have been inspected due to their backlog.

Directed: The Administrator will ensure that a boiler inspection is completed no later than September 30, 2023. [redacted] 23/23

Directed: Within one week of receipt of this directed plan of correction and quarterly thereafter, the Administrator will review all inspection documents to ensure that they are current. [redacted] 8/23/23

Directed Completion Date: 08/22/2023

Implemented [redacted] - 09/14/2023)

95 - Furniture and Equipment

2. Requirements

2600.

95. Furniture and Equipment - Furniture and equipment must be in good repair, clean and free of hazards.

Description of Violation

The second drawer from the top of the kitchen island located in the home's kitchen was broken and unattached to the rails, causing the drawer to be unstable and would fall out if pulled.

Plan of Correction

Directed [redacted] - 08/23/2023)

On August 21, 2023 the drawer was fixed by maintenance staff. All staff were informed on day of inspection that when anything is in need of repair to let the administrator know as soon as possible so that repairs can be made. A picture of the repaired drawer is attached.

95 Furniture and Equipment (continued)

Directed: Administrator will conduct weekly inspections of the physical plant to identify and correct any maintenance needs. These inspections will begin no later than September 1, 2023. documentation shall be kept and reviewed by the Administrator quarterly beginning December 2023. [REDACTED] 8/23/23

Directed Completion Date: 08/22/2023

Implemented [REDACTED] - 09/14/2023)

252 - Record Content

3. Requirements

2600.

252. Content of Resident Records - Each resident's record must include the following information:

Description of Violation

Resident [REDACTED] record does not include a dated photograph of the resident.

Resident [REDACTED] record does not include a dated photograph of the resident.

The most recent photograph of resident #1 in the resident's record was dated January of [REDACTED].

Plan of Correction

Accept [REDACTED] /21/2023)

[REDACTED] picture is dated [REDACTED]) Attached is a copy of front and back of picture.

[REDACTED] picture is not over 2 years old as [REDACTED] was admitted on [REDACTED] I dated the picture for April as I am not sure of the exact day in April I was taken.

Attached is pictures for proof.

[REDACTED] Picture was taken in January of 2023 as I re Take all residents pictures every 2 years in January regardless of admission dates, to be sure all pictures are updated. For some reason I was unaware that when you print pictures at Walmart the dates are not on the back of every picture. In the future I will be more vigilant about checking these and make sure they are dated. I also went through all current residents pictures to be sure they were dated. Attached is copies of [REDACTED].

Licensee's Proposed Overall Completion Date: 08/21/2023

Implemented [REDACTED] - 09/14/2023)