

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

August 4, 2023

[REDACTED], CEO  
COUNTRY MANOR PCH LP  
111 ALTMAYER DRIVE  
KITTANNING, PA, 16201

RE: COUNTRY MANOR  
111 ALTMAYER DRIVE  
KITTANNING, PA, 16201  
LICENSE/COC#: 44629

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/11/2023 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: COUNTRY MANOR License #: 44629 License Expiration: 03/21/2024  
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA 16201  
 County: ARMSTRONG Region: WESTERN

**Administrator**

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

**Legal Entity**

Name: COUNTRY MANOR PCH LP  
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA, 16201  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C 2 LP Date: 06/20/1996 Issued By: L&I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 30 Waking Staff: 23

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Complaint Exit Conference Date: 07/11/2023

**Inspection Dates and Department Representative**

07/11/2023 On Site [REDACTED]

**Resident Demographic Data as of Inspection Dates**

**General Information**  
 License Capacity: 50 Residents Served: 29

**Secured Dementia Care Unit**  
 In Home: No Area: Capacity: Residents Served:

**Hospice**  
 Current Residents: 1

**Number of Residents Who:**  
 Receive Supplemental Security Income: 29 Are 60 Years of Age or Older: 28  
 Diagnosed with Mental Illness: 5 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 1 Have Physical Disability: 0

**Inspections / Reviews**

07/11/2023 - Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/24/2023

07/24/2023 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 08/03/2023  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/26/2023

Inspections / Reviews *(continued)*

07/28/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/03/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/25/2023

08/04/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/03/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

85a - Sanitary Conditions

1. Requirements

2600.  
85.a. Sanitary conditions shall be maintained.

Description of Violation

On 7/11/23, at approximately 9:05 am., there was an odor of urine and body odor throughout the East and West hallway areas.

On 7/11/23, at approximately 10:00 am., there were splatters of feces on the inside doors of the shared bathroom of bedrooms #11 and #12.

Plan of Correction

Accept [REDACTED] - 07/28/2023)

Immediately on 7/11/2023 with inspector present DCS cleaned bathroom in rooms 11 and 12. Administrator offered extra hours to staff just for cleaning and 2 staff accepted and came in to clean. Administrator did training with housekeeper on 7-12-2023 to go over what is expected to keep home in compliance. Same training given to all DCS on 7-12-2023 to clean area or alert housekeeping. Administrator will do weekly walkthroughs with documentation for sanitary conditions throughout the home beginning 7-11-2023. A new list was printed from TabulaPro for housekeeper to use as a guide while cleaning the homes.

Licensee's Proposed Overall Completion Date: 07/27/2023

Implemented [REDACTED] - 08/04/2023)

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 the resident's use of a bed/chair alarm needed for safety.

Plan of Correction

Accept [REDACTED] - 07/24/2023)

On [REDACTED]/2023 the administrator updated the assessment for resident # 1 to include the use of chair alarm and bed alarm. The executive director did training with the administrator to train on how to update assessment on [REDACTED]/2023. Administrator went over update form with DCS on [REDACTED]/2023.

Licensee's Proposed Overall Completion Date: 07/17/2023

Implemented [REDACTED] - 08/04/2023)