

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

September 20, 2023

[REDACTED]
STABON MANOR PERSONAL CARE HOME, INC.
1555 HAAK STREET
READING, PA, 19602

RE: STABON MANOR PERSONAL CARE
HOME
1555 HAAK STREET
READING, PA, 19602
LICENSE/COC#: 20512

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/09/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *STABON MANOR PERSONAL CARE HOME* License #: *20512* License Expiration: *04/21/2024*
 Address: *1555 HAAK STREET, READING, PA 19602*
 County: *BERKS* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *STABON MANOR PERSONAL CARE HOME, INC.*
 Address: *1555 HAAK STREET, READING, PA, 19602*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/18/1991* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *106* Waking Staff: *80*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *08/09/2023*

Inspection Dates and Department Representative

08/09/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *160* Residents Served: *105*

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

Hospice
 Current Residents: *1*

Number of Residents Who:
 Receive Supplemental Security Income: *75* Are 60 Years of Age or Older: *74*
 Diagnosed with Mental Illness: *29* Diagnosed with Intellectual Disability: *16*
 Have Mobility Need: *1* Have Physical Disability: *0*

Inspections / Reviews

08/09/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/15/2023*

09/12/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *09/19/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/15/2023*

Inspections / Reviews *(continued)*

09/18/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/19/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 09/22/2023

09/20/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/19/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

144c1 - Smoking Area Guidelines**1. Requirements**

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

Description of Violation

Residents were observed smoking on the steps of the porch and on the porch of the home. The smoking policy states that smoking of any kind is prohibited anywhere on the property.

Plan of Correction**Accept** (████) - 09/18/2023)

Starting August 9th - present, the Personal Care Home Administrator shall daily inspect the front porch and surrounding area to ensure that that no smoking has occurred. The Administrator is responsible to maintain and enforce the No Smoking policy on the front porch and will re-educate residents. Residents were re-educated and reminded of this policy by the Administrator on 09/01/2023, 09/06/2023, 09/11/2023, 09/14/2023 and will be 2x a week going forward.

Licensee's Proposed Overall Completion Date: 09/15/2023

Implemented (████) - 09/20/2023)