

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

March 21, 2024

[REDACTED], PROGRAM DIRECTOR
MENTOR ABI LLC
[REDACTED]

RE: NEURORESTORATIVE
PENNSYLVANIA
4155 ROXBURY DRIVE
ERIE, PA, 16506
LICENSE/COC#: 44696

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/16/2023 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: NEURORESTORATIVE PENNSYLVANIA **License #:** 44696 **License Expiration:** 11/05/2023

Address: 4155 ROXBURY DRIVE, ERIE, PA 16506

County: ERIE **Region:** WESTERN

Administrator

Name: [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: MENTOR ABI LLC

Address: [REDACTED]

Certificate(s) of Occupancy

Type: R 4 **Date:** 08/21/2015 **Issued By:** Millcreek Township

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 5 **Waking Staff:** 4

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**

Reason: Renewal **Exit Conference Date:** 08/16/2023

Inspection Dates and Department Representative

08/16/2023 **On Site:** [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 6 **Residents Served:** 5

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 3 **Are 60 Years of Age or Older:** 1

Diagnosed with Mental Illness: 4 **Diagnosed with Intellectual Disability:** 0

Have Mobility Need: 0 **Have Physical Disability:** 1

Inspections / Reviews

08/16/2023 - Full

Lead Inspector: [REDACTED] **Follow Up Type:** POC Submission **Follow Up Date:** 09/16/2023

Inspections / Reviews (*continued*)

11/20/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/09/2023

Reviewer: [REDACTED]

Follow Up Type: POC Submission

Follow Up Date: 11/27/2023

02/10/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/29/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/16/2024

03/21/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/08/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

At 11:13 AM, there was no screen in the left kitchen window above the sink.

Plan of Correction

Accept [REDACTED] - 11/20/2023)

The screen was replaced in the window by [REDACTED], Maintenance on 8/17/23.

Staff were educated on the requirement for all windows in the home need to have screens. Education was completed by Katy Peterson on 11.10.23.

The programs Environmental Survey was updated on 11.9.23 by [REDACTED] to include #28 ensuring the kitchen windows have screens that are clean and in good repair. The Environmental Surveys are completed monthly by the Team Lead and will be completed this month. Environmental Surveys are reviewed monthly during the Safety Committee Meetings; these will be monitored to ensure screens were present.

Licensee's Proposed Overall Completion Date: 11/10/2023

Implemented [REDACTED] 03/21/2024)

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

At 9:51 AM, the 2 seat couch in the kitchen had torn cushions.

At 11:15 AM, the couches in the living room had torn cushions.

Plan of Correction

Accept [REDACTED] - 02/10/2024)

The torn furniture was removed from the home. New furniture replaced the furniture in October of 2023. The furniture was replaced by [REDACTED] in maintenance.

The staff will be educated on 11/10/23 by [REDACTED] regarding the requirement of ensuring all furniture is clean and in good repair. To ensure compliance the Environmental Survey was updated on 11.9.23 to include checking for torn cushions.

The Environmental Survey is completed by the programs Team Lead monthly.

Licensee's Proposed Overall Completion Date: 01/29/2024

Implemented [REDACTED] - 03/21/2024)

125a - Combustible Storage

3. Requirements

2600.

- 125.a. Combustible and flammable materials may not be located near heat sources or hot water heaters.

Description of Violation

At 11:30 AM, a furnace manual was on top of the furnace.

125a Combustible Storage (continued)

Plan of Correction

Accept (█ - 02/10/2024)

The manual was removed by █ at the time of the inspection.

The staff will be educated on 11.10.23 on the requirement of not having materials on near heat sources. This education will be completed by █

On 11.9.23 the Daily Cleaning Inspection Checklist was updated to include reviewing heat sources and hot water heaters for combustible or flammable materials. This checklist was updated by █ and will begin being utilized on 11.10.23. They will be reviewed monthly during the Safety Committee Meeting.

The daily cleaning inspection checklist is completed by the LST on the floor.

Licensee's Proposed Overall Completion Date: 01/29/2024

Implemented (█ - 03/21/2024)