

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

August 22, 2023

██████████ ADMINISTRATOR
GETZ PERSONAL CARE HOME INC
1026 SCENIC DRIVE
KUNKLETOWN, PA, 18058

RE: GETZ PERSONAL CARE HOME
1026 SCENIC DRIVE
KUNKLETOWN, PA, 18058
LICENSE/COC#: 24050

Dear ██████████,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/05/2023, 06/09/2023 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,

████████████████████
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: GETZ PERSONAL CARE HOME License #: 24050 License Expiration: 03/14/2024
 Address: 1026 SCENIC DRIVE, KUNKLETOWN, PA 18058
 County: MONROE Region: NORTHEAST

Administrator

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

Legal Entity

Name: GETZ PERSONAL CARE HOME INC
 Address: 1026 SCENIC DRIVE, KUNKLETOWN, PA, 18058
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP Date: 11/25/1991 Issued By: PALI

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 49 Waking Staff: 37

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint Exit Conference Date: 06/12/2023

Inspection Dates and Department Representative

06/05/2023 Off Site [REDACTED]
 06/09/2023 Off Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 60 Residents Served: 48
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 45
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 1 Have Physical Disability: 1

Inspections / Reviews

06/05/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/06/2023

07/24/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 07/21/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/29/2023

Inspections / Reviews *(continued)*

07/28/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 07/28/2023

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/01/2023

08/11/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/10/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 08/14/2023

08/22/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/11/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

65a - FS Orientation 1st Day

1. Requirements

2600.

65.a. Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following:

Description of Violation

Staff Member A, DOH [REDACTED], indicated in an interview that they did not receive orientation in general fire safety and emergency preparedness until after their 2nd week of having worked in the building.

Plan of Correction

Accept [REDACTED] - 07/28/2023)

Administrator, [REDACTED], did do verbal orientation on fire safety and emergency preparedness on day one of employment, but employee did not participate in an actual drill until after 2wks. To correct this miscommunication with employees regarding general orientation of fire safety and emergency preparedness training, employee and administrator, [REDACTED] will sign document stating the verbal training is considered appropriate initial training per regulations. Also, all staff are trained annually on fire safety and emergency preparedness. This annual training took place this year on 6/22/2023. Administrator, [REDACTED] will monitor ongoing compliance.

Licensee's Proposed Overall Completion Date: 07/28/2023

Implemented [REDACTED] - 08/18/2023)

132b - Safety Inspection/Fire Drill

2. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

The most recent fire safety inspection by a fire safety expert was completed 5/23/2022.

Plan of Correction

Accept [REDACTED] 08/11/2023)

Administrator, [REDACTED] has scheduled an observed fire drill and fire training with Polk Twp Volunteer Fire Dept and it's Chief [REDACTED] for August 9, 2023, who at that time completed the fire safety inspection. To prevent lapse in future inspection dates, Administrator, [REDACTED], Administrator, will document on calendar when inspection is due and also document 4 months prior to due date to schedule inspection with a fire safety expert and be responsible to ensure it is completed

Licensee's Proposed Overall Completion Date: 08/10/2023

Implemented [REDACTED] - 08/18/2023)