

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

October 17, 2023

[REDACTED], ADMINISTRATOR/OWNER
HILLSIDE MANOR PERSONAL CARE HOME INC
177 OLIVER ROAD
UNIONTOWN, PA, 15401

RE: HILLSIDE MANOR PERSONAL CARE
HOME
177 OLIVER ROAD
UNIONTOWN, PA, 15401
LICENSE/COC#: 46799

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/06/2023 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: *HILLSIDE MANOR PERSONAL CARE HOME* License #: *46799* License Expiration: *04/16/2024*
 Address: *177 OLIVER ROAD, UNIONTOWN, PA 15401*
 County: *FAYETTE* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *HILLSIDE MANOR PERSONAL CARE HOME INC*
 Address: *177 OLIVER ROAD, UNIONTOWN, PA, 15401*
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *06/17/1996* Issued By: *Labor and Industry*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *48* Waking Staff: *36*

Inspection Information

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

Inspection Dates and Department Representative

09/06/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *76* Residents Served: *39*
 Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:
 Hospice
 Current Residents: *6*
 Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *39*
 Diagnosed with Mental Illness: *2* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *9* Have Physical Disability: *1*

Inspections / Reviews

09/06/2023 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/22/2023*

09/22/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *10/17/2023*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *09/28/2023*

Inspections / Reviews *(continued)*

09/25/2023 POC Submission

Submitted By: [REDACTED] Date Submitted: 10/17/2023

Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 10/16/2023

10/17/2023 Document Submission

Submitted By: [REDACTED] Date Submitted: 10/17/2023

Reviewer: [REDACTED] Follow Up Type: Not Required

42s - Privacy

1. Requirements

2600.

42.s. A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

Description of Violation

No locks are present on the inside of numerous resident shared bathroom doors to allow for privacy while using the bathroom, to include the following shared bedrooms:

- *Bedrooms #406 and #409*

Plan of Correction

Accept (█ - 09/22/2023)

In response to the violation on 09/06/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 09/21/2023 by the ADMINISTRATOR to locate and purchase 31 replacement bathroom door knobs with locking devices for all semi private room bathroom doors.

To be in compliance with current operations, by 10/1/2023 the Administrator will purchase and begin installing 31 semi private bathroom door knobs with locking devices with a completion date of 10/15/2023.

Effective 10/16/2023, the Administrator will perform weekly checks of 5 bathroom door knobs to ensure the locking devices are functioning properly through 11/16/2023 to maintain ongoing compliance with providing residents the right to privacy of self and possessions and to provide privacy to each resident during bathing, dressing, changing and medical procedures. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 10/15/2023

Implemented (█ - 10/17/2023)

85d - Trash Receptacles

2. Requirements

2600.

85.d. Trash in kitchens and bathrooms shall be kept in covered trash receptacles that prevent the penetration of insects and rodents.

Description of Violation

At 9:55 AM, there was an uncovered trash can in the home's kitchen, which was approximately 1/4 full of trash.

Plan of Correction

Accept (█ - 09/22/2023)

In response to the violation on 09/22/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 09/06/2023 by the DIETARY SUPERVISOR to place the lid on the trash can.

To enhance the currently compliant operations, on 09/22/2023 the FACILITY SUPERVISOR will provide training to the kitchen staff and post reminder signs by the trash can with a completion date of 09/28/2023.

85d Trash Receptacles (continued)

Effective 9/28/2023, the FACILITY SUPERVISOR will perform WEEKLY INSPECTIONS through 10/28/2023 to maintain ongoing compliance with keeping trash in kitchens and bathrooms in covered trash receptacles that prevent the penetration of insects and rodents. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Licensee's Proposed Overall Completion Date: 09/28/2023

Implemented [REDACTED] - 10/17/2023)

103g - Storing Food**3. Requirements**

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

At approximately 10:00 AM, there were numerous open and unsealed food items in the walk in freezer, to include the following:

- A large, open bag of bread sticks
- A large, open bag of country fried beef steak fritters
- A large, open bag of diced chicken
- A large, open bag of Jimmy Dean sausage patties

At approximately 10:00 AM, there were numerous open and unsealed food items present on the shelves in the dry storage room, to include the following:

- An open plastic container of dinner rolls
- A large, open box of rice

At approximately 10:00 AM, there were numerous open and unsealed food items in the commercial Artic freezer located in the pantry, to include the following:

- An open bag of Arrezzio mozzarella cheese
- A large, open bag of tater tots

REPEAT VIOLATION: 2/22/2023, et. al.

Plan of Correction

Accept [REDACTED] - 09/25/2023)

In response to the violation on 09/06/2023 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 09/06/2023 by the KITCHEN SUPERVISOR to properly close and secure all opened items.

To enhance the currently compliant operations, on 09/21/2023 the FACILITY SUPERVISOR will re educate the staff and post reminder signs in the kitchen, with a completion date of 09/28/2023. Documentation of staff re education will be kept.

Effective 09/28/2023 the FACILITY SUPERVISOR will perform daily inspections through 11/28/2023 then weekly inspections through 3/28/2024 to maintain ongoing compliance with ensuring food is stored in closed or sealed containers. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

103g Storing Food *(continued)*

Licensee's Proposed Overall Completion Date: 09/28/2023

Implemented ([REDACTED] - 10/17/2023)