

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

November 21, 2023

[REDACTED], ADMINISTRATOR
THE ARBORS AT ST BARNABAS INC
85 CHARITY PLACE
VALENCIA, PA, 16059

RE: THE ARBORS AT ST. BARNABAS
85 CHARITY PLACE
VALENCIA, PA, 16059
LICENSE/COC#: 42309

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/07/2023 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: THE ARBORS AT ST. BARNABAS License #: 42309 License Expiration: 11/10/2023
 Address: 85 CHARITY PLACE, VALENCIA, PA 16059
 County: BUTLER Region: WESTERN

Administrator

Name: [REDACTED] Email: [REDACTED]

Legal Entity

Name: THE ARBORS AT ST BARNABAS INC
 Address: 85 CHARITY PLACE, VALENCIA, PA, 16059
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I-1 Date: 06/04/2010 Issued By: Adams Township
 Type: I-1 Date: 01/09/2020 Issued By: Adams Township

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 76 Waking Staff: 57

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal, Incident Exit Conference Date: 09/07/2023

Inspection Dates and Department Representative

09/07/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 229 Residents Served: 50
 Secured Dementia Care Unit
 In Home: Yes Area: 2nd Floor Capacity: 47 Residents Served: 16
 Hospice
 Current Residents: 7
 Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 50
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 26 Have Physical Disability: 0

Inspections / Reviews

09/07/2023 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/30/2023

10/02/2023 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 11/14/2023
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 10/09/2023

Inspections / Reviews *(continued)*

10/13/2023 POC Submission

Submitted By: [REDACTED]

Date Submitted: 11/14/2023

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/13/2023

11/21/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 11/14/2023

Reviewer: [REDACTED]

Follow Up Type: Not Required

227c - Support Plan Revision

1. Requirements

2600.

227.c. The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment.

Description of Violation

The support plan for resident #1, dated [REDACTED] mentions hospice; however, the hospice name and contact information is not included under the formal supports nor is it indicated anywhere in the support plan.

Plan of Correction**Accept [REDACTED] - 10/13/2023)**

The support plan shall be revised within 30 days upon completion of the annual assessment or upon changes in the resident's needs as indicated on the current assessment. Hospice name and contact number should be included in the support plan.

- *On 9/07/23, it was noted during exit conference that Hospice contact information was attached to back of DME instead of RASP.*
- *The administrator provided education to the nursing office staff on proper placement of Hospice contact information.*
- *On 09/08/23 the lead nurse performed an audit on all Hospice residents to ensure proper information was included on each of the RASPs.*
- *The administrator and/or designee will perform audits on any new RASPs being completed for Hospice residents as they occur each month beginning on 10/13/23. Observations of monitoring will be reviewed at Quality Management meeting in January 2024.*

Licensee's Proposed Overall Completion Date: 10/12/2023

Implemented [REDACTED] - 11/21/2023)