

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

September 11, 2023

[REDACTED], VP  
FITZMAURICE COMMUNITY SERVICES INC  
[REDACTED]

RE: FITZMAURICE COMMUNITY  
SERVICES  
212 CARBON STREET  
LEHIGHTON, PA, 18235  
LICENSE/COC#: 24545

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/02/2023 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: FITZMAURICE COMMUNITY SERVICES License #: 24545 License Expiration: 06/24/2024  
Address: 212 CARBON STREET, LEHIGHTON, PA 18235  
County: CARBON Region: NORTHEAST

**Administrator**

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

**Legal Entity**

Name: FITZMAURICE COMMUNITY SERVICES INC  
Address: [Redacted]  
Phone: [Redacted] Email: [Redacted]

**Certificate(s) of Occupancy**

Type: C 3 SP Date: 05/30/1991 Issued By: L&I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 7 Waking Staff: 5

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #: [Redacted]  
Reason: Incident Exit Conference Date: 08/02/2023

**Inspection Dates and Department Representative**

08/02/2023 On Site [Redacted]

**Resident Demographic Data as of Inspection Dates**

General Information Residents Served: 7  
License Capacity: 8  
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: 4  
Diagnosed with Mental Illness: 7 Diagnosed with Intellectual Disability: 1  
Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

08/02/2023 - Partial  
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 08/13/2023  
08/24/2023 - POC Submission  
Submitted By: [Redacted] Date Submitted: 08/25/2023  
Reviewer: [Redacted] Follow-Up Type: Document Submission Follow-Up Date: 08/30/2023

Inspections / Reviews (continued)

09/11/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 08/25/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 57a - Designee Present/Age

## 1. Requirements

2600.

57.a. At all times one or more residents are present in the home a direct care staff person who is 21 years of age or older and who serves as the designee, shall be present in the home. The direct care staff person may be the administrator if the administrator provides direct care services.

**Description of Violation**

*On 7/22/23 staff person A was not able to come to work on time for their 2nd shift hours of 3pm to 11pm. Staff person B refused to stay until they were relieved and therefore left the home at 3:15pm. From 3:15pm to 3:45pm there was no staff present in the home.*

**Plan of Correction**

**Accept ( [REDACTED] - 08/24/2023)**

- Staff person A arrived at the program at 3:45pm and ensured that all residents were present and safe.
- Staff person B was officially terminated on 7/25/23 for failing to abide by the rules and policies of Fitzmaurice Community Services
- PCH regulation 57a will be reviewed with all new staff going forward to ensure they are fully aware that a staff must be present at all times when a resident is present in the home.
- Administrator and PD will ensure ongoing compliance with this regulation.

**Licensee's Proposed Overall Completion Date: 08/15/2023**

**Implemented ( [REDACTED] - 08/28/2023)**