

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

November 14, 2023

[REDACTED], DIRECTOR OF OPERATIONS
TRANSITIONS HEALTHCARE WASHINGTON PA LLC
90 HUMBERT LANE
WASHINGTON, PA, 15301

RE: TRANSITIONS HEALTHCARE
WASHINGTON PA
90 HUMBERT LANE
WASHINGTON, PA, 15301
LICENSE/COC#: 44599

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 10/13/2023 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: TRANSITIONS HEALTHCARE WASHINGTON PA **License #:** 44599 **License Expiration:** 03/07/2024
Address: 90 HUMBERT LANE, WASHINGTON, PA 15301
County: WASHINGTON **Region:** WESTERN

Administrator

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

Legal Entity

Name: TRANSITIONS HEALTHCARE WASHINGTON PA LLC
Address: 90 HUMBERT LANE, WASHINGTON, PA, 15301
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-1 **Date:** 01/31/1985 **Issued By:** Dept. of Health

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 29 **Waking Staff:** 22

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 10/19/2023

Inspection Dates and Department Representative

10/13/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 48 **Residents Served:** 22

Secured Dementia Care Unit

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

Hospice

Current Residents: 2

Number of Residents Who:

Receive Supplemental Security Income: 1 **Are 60 Years of Age or Older:** 22
Diagnosed with Mental Illness: 11 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 7 **Have Physical Disability:** 1

Inspections / Reviews

10/13/2023 Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 10/29/2023

10/23/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 11/10/2023
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 10/27/2023

Inspections / Reviews *(continued)*

10/23/2023 POC Submission

Submitted By: [REDACTED] Date Submitted: 11/10/2023

Reviewer: [REDACTED] Follow Up Type: Document Submission Follow Up Date: 11/10/2023

11/14/2023 Document Submission

Submitted By: [REDACTED] Date Submitted: 11/10/2023

Reviewer: [REDACTED] Follow Up Type: Not Required

20b1 Financial Records

1. Requirements

2600.

20.b. If the home provides assistance with financial management or holds resident funds, the following requirements apply:

1. The home shall keep a record of financial transactions with the resident, including the dates, amounts of deposits, amounts of withdrawals and the current balance.

Description of Violation

On [REDACTED], staff person A withdrew [REDACTED] from resident #1's bank account to purchase items for resident #1. The items, along with the change, were given to resident #1; however, there is no record of the financial transactions for resident #1.

Plan of Correction

Accept [REDACTED] - 10/23/2023)

The facilities Policy and Procedure for Resident Financial Management effective 5/20/22 was reviewed and revised on 10/16/23 by the Administrator. The revised policy will be kept in the Policy and Procedure Manual. Revision of the policy includes guidance on how to handle resident shopping and banking requests. Direct care staff will refer all requests for assistance with shopping and banking requests to the Administrator for assistance/guidance.

The facility has a Shopping program and provides assistance on Wednesdays for any resident who wishes to shop/purchase items from the store. The Activities Director facilitates this program. The Administrator will provide training to the Activities Director on keeping a record of financial transactions for each resident. A carbon copy receipt book will be utilized with one copy given to the resident and one copy being filed in the resident file located in the Administrator's office. Training will be completed on 10/25/23. Completed training will be kept in the Activities Director employee file.

On 10/23/23, The Administrator will begin providing education to each resident on the financial management policy and the weekly shopping assistance program. The education will include the process of the resident receiving receipt of their transaction. Education will be completed by 10/31/23. Completed education will be kept in the individual Resident files located in the Administrator's office.

The Administrator will provide education on the financial management policy and the weekly shopping assistance program to Staff person A, Direct Care Staff, Activities Director, and Maintenance. Education will be completed by 10/31/23. Completed education will be kept in the 2023 Staff Education Binder.

The Administrator/Designee will audit the weekly shopping program weekly for 2 weeks to ensure all transactions have receipts and a copy of that receipt has been filed in the Resident file. and also given to the resident. Audits will begin on 11/1/23. Audits will be kept in the plan of correction binder. The Administrator will then conduct ongoing monthly audits of the weekly shopping program to ensure all transactions have receipts and a copy of that receipt has been filed in the resident file and also given to te resident. Completed audits will be kept in the plan of correction binder. Monthly audits will begin on November 15th.

The Administrator will review the plan of correction and audits at the next monthly Quality Management QAPI meeting on 11/10/23. Meeting minutes are kept in the electronic Abaqis system.

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

Implemented [REDACTED] - 11/14/2023)