

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

December 18, 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 10/27/2023 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

Staffing Hours

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

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 11/16/2023

Inspection Dates and Department Representative

10/27/2023 - 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

10/27/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 12/16/2023

12/08/2023 - POC Submission

Submitted By: [REDACTED] Date Submitted: 12/15/2023
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 12/18/2023

Inspections / Reviews *(continued)*

12/18/2023 Document Submission

Submitted By: [REDACTED]

Date Submitted: 12/15/2023

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

42b - Abuse

1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

Description of Violation

On [REDACTED] at approximately [REDACTED], resident #1 entered resident #2's bedroom, where a physical altercation occurred between the 2 residents. Resident #1 hit resident #2 in [REDACTED] right breast and resident #2 kicked resident #1 in her right shin.

Plan of Correction

Accept ([REDACTED] - 12/08/2023)

The Administrator met with Resident # 1 on [REDACTED] and reviewed the altercation with [REDACTED] and presented the resident with a behavior agreement which provides education on how to handle situations. Signed copy of agreement was placed in resident #1 file.

The Administrator will provide individual education to Resident # 2 on specific rights listed in 2600.42 along with how to handle difficult situations with other residents. Completed education will be kept in resident #2 file. Education will be completed by 12/13/23.

The Administrator held a resident council meeting on 12/08/23 and reviewed regulation 2600.42 with the group along with ways for residents to appropriately handle situations between residents. Attendance sheet and minutes will be kept in the Resident Council minutes binder.

The Administrator will educate each resident on the specific rights listed in 2600.42 along with interventions to handle situations between residents. A copy of the education will be signed by each resident and kept in each resident file. The education will be completed by 12/15/23.

The Administrator/Designee will interview 5 residents a week for four weeks to make sure individual specific rights are being followed. After completion of the weekly audits for four weeks, the Administrator will begin monthly audits of 5 residents. Audits will be kept in the plan of correction binder. Weekly audits will begin on 12/11/23.

The Administrator will discuss/review the plan of correction and audits in the monthly QAPI/ Quality Management Committee meeting. The first meeting to discuss plan of correction will be held 12/15/23. Meeting minutes will be kept in the electronic Abaqis QAPI system.

Licensee's Proposed Overall Completion Date: 01/03/2024

Implemented ([REDACTED] - 12/18/2023)