

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

January 19, 2024

[REDACTED], OWNER/ADMINISTRATOR
THE CORRIGAN HOUSE INC
[REDACTED]
[REDACTED]

RE: THE CORRIGAN HOUSE
350 HAZLE TOWNSHIP BOULEVARD
HAZLE TOWNSHIP, PA, 18202
LICENSE/COC#: 20138

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/28/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *THE CORRIGAN HOUSE* License #: *20138* License Expiration: *06/24/2024*
 Address: *350 HAZLE TOWNSHIP BOULEVARD, HAZLE TOWNSHIP, PA 18202*
 County: *LUZERNE* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: [REDACTED]

Legal Entity

Name: *THE CORRIGAN HOUSE INC*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *25* Waking Staff: *19*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *11/28/2023*

Inspection Dates and Department Representative

11/28/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *38* Residents Served: *25*

Secured Dementia Care Unit
 In Home: *No* Area: Capacity: Residents Served:

Hospice
 Current Residents: *25*

Number of Residents Who:
 Receive Supplemental Security Income: *4* Are 60 Years of Age or Older: *25*
 Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *3*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

11/28/2023 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *12/29/2023*

01/05/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: *01/13/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/12/2024*

Inspections / Reviews *(continued)*

01/09/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/13/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 01/12/2024

01/19/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/13/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

23a Activities of Daily Living Assistance

1. Requirements

2600.

23.a. A home shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

At some point in August, 2023 Resident # 1 was left on the toilet for approximately 40 minutes without assistance. This resident required assistance with toileting and on this occasion the resident was not provided with assistance as noted in [REDACTED] RASP of [REDACTED]

Plan of Correction

Accept ([REDACTED] - 01/09/2024)

Administrator is responsible to train staff on residents level of care and assistance with ADLS and IADLS per residents RASP. On day of inspection 11,28,23 staff member involved in the incident was working and immediately re trained assisting residents with ADLS and IADLS per residents RASPs and re trained on use of call bells with residents who need assistance with ADLS and IADLS.

Head of Shift will be in charge of ensuring all residents needs are met and assistance is given on there shift and any issues will be brought to administrators attention immediately.

-Staff was also re educated on call bells and ensuring that calls bells are accessible to residents who need assistance at all times when not supervised.

-Administrator will make sure to review all residents RASPS monthly and update as needed for level of care for each resident or as condition of resident may change.

-Administrator will check in with staff and residents who need any assistance with ADLS and IADLS to ensure all needs are being met by staff members.

All staff was re trained within a week of inspection individually on importance of call bells and assisting residents with ADLS and IADLS per individual RASPs.

Moving forward head of shift will be uncharge of ensuring all residents needs are being met per RASP and any issues administrator will be contacted immediately.

Proposed Overall Completion Date: 12/22/2023

Licensee's Proposed Overall Completion Date: 01/09/2024

Implemented ([REDACTED] - 01/19/2024)