

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

March 4, 2024

[REDACTED]
MICHAEL M TROSIEK JR
[REDACTED]

RE: TROSIEK'S PERSONAL CARE HOME
214 SECOND STREET
NEW SALEM, PA, 15468
LICENSE/COC#: 45026

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/28/2023 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: *TROSIEK'S PERSONAL CARE HOME* License #: *45026* License Expiration: *02/08/2023*
 Address: *214 SECOND STREET, NEW SALEM, PA 15468*
 County: *FAYETTE* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *MICHAEL M TROSIEK JR*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-3 SP* Date: *12/15/1986* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *13* Waking Staff: *10*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Complaint* Exit Conference Date: *12/28/2023*

Inspection Dates and Department Representative

12/28/2023 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *13* Residents Served: *13*

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

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *13* Are 60 Years of Age or Older: *10*
 Diagnosed with Mental Illness: *13* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

12/28/2023 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/14/2024*

01/16/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *03/02/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/23/2024*

Inspections / Reviews *(continued)*

02/01/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 03/02/2024

Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: 02/08/2024

03/04/2024 - Document Submission

Submitted By: [REDACTED] Date Submitted: 03/02/2024

Reviewer: [REDACTED] Follow-Up Type: *Not Required*

63a - First Aid/CPR Training**1. Requirements**

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 12:00 a.m. until 6:00 a.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person B was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 6:00 a.m. until 8:00 p.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 8:00 p.m. until 11:59 p.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 12:00 a.m. until 6:00 a.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 12:00 a.m. until 6:00 a.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person B was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 6:00 a.m. until 8:00 p.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 8:00 p.m. until 11:59 p.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 12:00 a.m. until 6:00 a.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person B was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 6:00 a.m. until 8:00 a.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person B and direct care staff person C were the only aides in the home and were not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 8:00 a.m. until 2:00 p.m.

63a - First Aid/CPR Training (continued)

On [REDACTED] there were 12 residents present in the home, however, direct care staff person D was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 2:00 p.m. until 8:00 p.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 8:00 p.m. until 11:59 p.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person A was the only aide in the home and was not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 12:00 a.m. until 7:30 a.m.

On [REDACTED] there were 12 residents present in the home, however, direct care staff person B and direct care staff person C were the only aides in the home and were not trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation (CPR) from 7:30 a.m. until 2:00 p.m.

Plan of Correction**Directed [REDACTED] - 02/01/2024)**

CPR training was completed for all current staff on [REDACTED], by [REDACTED] Certified CPR Instructor. Monitoring will be done by the administrator to make sure that any new staff that is hired after [REDACTED], will have CPR training completed prior to working alone. The administrator will call 3 months in advance of CPR expiration to have new training scheduled at least 1 month prior to the expiration date. The administrator will make the schedule on a 2-week period and monitor that the staff scheduled to work has up to date CPR training.

Proposed Overall Completion Date: 02/05/2024

DIRECTED

Within 1 calendar day of receipt of the accepted plan of correction: The administrator shall schedule at least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation will be present in the home at all times. 2/1/24 [REDACTED]

Within 1 calendar day of receipt of the accepted plan of correction: The administrator shall audit the schedule and staff working hours weekly to ensure at least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and cardiopulmonary resuscitation was present in the home at all times. 2/1/24 [REDACTED]

Directed Completion Date: 02/02/2024

Implemented [REDACTED] - 03/04/2024)**187b - Date/Time of Medication Admin.****2. Requirements**

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

On dates ranging from [REDACTED] through [REDACTED] direct care staff person D administered medications to all the home's residents at 8:00 a.m. and 8:00 p.m. However, direct care staff person B, the home's administrator, documented the

187b - Date/Time of Medication Admin. (continued)

medication administration for the November 2023 medication administration records for twelve of the home's thirteen residents to include:

- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]
- Resident [REDACTED]

Resident [REDACTED] is ordered [REDACTED] tablet, take one tablet by mouth twice a day. However, on dates ranging from [REDACTED] through [REDACTED] resident [REDACTED] was administered [REDACTED] tablet at the 8:00 a.m. and 8:00 p.m. However, the medication administration was not recorded in the resident's November 2023 medication administration record.

Resident [REDACTED] is ordered [REDACTED] tablet, take one tablet by mouth at bedtime. However, on dates ranging from [REDACTED] through [REDACTED], [REDACTED] and [REDACTED] through [REDACTED] resident [REDACTED] received the [REDACTED]. However, the medication administration was not recorded in the resident's November 2023 medication administration record.

Resident [REDACTED] was administered all scheduled medications during the month of November 2023 to include [REDACTED] [REDACTED] at the 8:00 a.m. medications passes, [REDACTED] at the 4:00 p.m., and [REDACTED] and [REDACTED] at the 8:00 p.m. However, the medication administration was not recorded in the resident's November 2023 medication administration record.

Plan of Correction

Accept [REDACTED] - 02/01/2024)

The administrator had the MAR's sheets for the dates in November 2023 corrected for the discrepancy of which staff provided the medications to the residents. This correction was completed on [REDACTED]. All direct care staff that is trained to give medication will sign off on MAR's after administering each resident their medication. The administrator will review the MAR's sheets daily for 30 days to make sure that this is being completed correctly. The administrator will observe each medication trained staff member at least once during the 30-day period performing medication administration for compliance. The administrator and all staff had a staff meeting on January 8, 2024, and reviewed the correct way to document and provide medication administration to the residents.

Licensee's Proposed Overall Completion Date: 03/02/2024

Implemented [REDACTED] - 03/04/2024)