

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

March 27, 2024

[REDACTED], ADMINISTRATOR
PERSONACORP INC
86 MAIN STREET
STOUCHSBURG, PA, 19567

RE: LIBERTY SQUARE PERSONAL CARE
86 MAIN STREET
STOUCHSBURG, PA, 19567
LICENSE/COC#: 20572

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/11/2024 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: *LIBERTY SQUARE PERSONAL CARE* License #: *20572* License Expiration: *10/01/2024*
 Address: *86 MAIN STREET, STOUCHSBURG, PA 19567*
 County: *BERKS* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *PERSONACORP INC*
 Address: *86 MAIN STREET, STOUCHSBURG, PA, 19567*
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *11/17/1999* Issued By: *DLI*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *14* Waking Staff: *11*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
 Reason: *Renewal* Exit Conference Date: *01/11/2024*

Inspection Dates and Department Representative

01/11/2024 - On-Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *19* Residents Served: *14*

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

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *13*
 Diagnosed with Mental Illness: *16* Diagnosed with Intellectual Disability: *0*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

01/11/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *02/10/2024*

03/05/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *03/27/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *03/12/2024*

Inspections / Reviews (*continued*)

03/20/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/22/2024

03/27/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

26b Quality Management Plan Content

1. Requirements

2600.

26.b. The quality management plan shall address the periodic review and evaluation of the following:

Description of Violation

There has not been a review of the Quality Management Plan since 2021.

Plan of Correction

Accepted () - 03/05/2024)

A quality management plan should be completed at least annually to meet the 2600 requirements. Liberty Square administrators and staff met on 01-16-2024 to discuss our inspection results and to perform our quality management review. Going forward, the facility's annual quality management review will be done within two weeks of the annual state inspection, keeping us on a consistent and easy-to-follow schedule. Administrators will be responsible for the meeting schedule and completed report.

Licensee's Proposed Overall Completion Date: 02/20/2024

Implemented () - 03/27/2024)

85a Sanitary Conditions

2. Requirements

2600.

85.a. Sanitary conditions shall be maintained.

Description of Violation

In the restroom located near the main staircase, fecal matter was observed on the lifted seat resulting in unsanitary conditions.

Plan of Correction

Accepted () - 03/05/2024)

Liberty Square administrators and staff realize that sanitary conditions within the facility must be maintained. We have created a hospitality sign {attached} which is hanging in the only bathroom shared by more than one resident in the facility. It reminds residents to notify staff on duty when the bathroom needs attention. In addition to resident reminders, bathroom will be checked at the end of each shift for sanitary conditions. Administrators will monitor bathroom by spot-checking periodically and interviewing residents.

Licensee's Proposed Overall Completion Date: 02/20/2024

Implemented () - 03/27/2024)

103i Outdated Food

3. Requirements

2600.

103.i. Outdated or spoiled food or dented cans may not be used.

Description of Violation

The second upright freezer on the left of the doorway, there was an open Espresso can of 300 and an open bottle of Smart Water. Neither item had a name or date on it.

Plan of Correction

Accepted () - 03/05/2024)

Liberty Square staff realizes that opened containers in the refrigerator need to be labeled and dated. If the item belongs to a specific resident or staff member, there should be a name on it as well. The two items in question were disposed of at the time of the survey. All staff members were in-serviced on the importance of labeling and dating

103i Outdated Food (continued)

food or drink items which are kept in the refrigerator. Administrators will monitor the refrigerators for compliance weekly.

Licensee's Proposed Overall Completion Date: 02/20/2024

Implemented () - 03/27/2024)

105g - Lint Removal and Duct Cleaning

4. Requirements

2600.

105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

The lint duct on the outside of the building had lint caked on it posing a fire hazard.

Plan of Correction

Accept () - 03/05/2024)

Facility realizes that the dryer vent duct work needs to remain lint free in order to avoid a possible fire hazard. Contracted maintenance person will clean out dryer venting from the dryer to the external vent every month. Administrators will monitor and keep a job log in order to facilitate compliance.

Licensee's Proposed Overall Completion Date: 02/20/2024

Implemented () 03/27/2024)

144c1 - Smoking Area Guidelines

5. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation

Approximately 5 10 cigarette butts were observed on the ground surrounding the smoking area.

Plan of Correction

Accept () - 03/20/2024)

Liberty Square has developed and implemented safe policies and procedures for the outdoor smoke "shack". We recognize the importance of fire safety in our daily use of the outdoor smoking area. Immediately following the state inspection, the cigarette butts which were found in the mulched planting beds surrounding the smoking area were picked up and examined. After an investigation, administrator identified the offending residents, Each resident was in serviced and the responsible parties notified including case managers with the Lebanon VA Medical Center. Both residents were instructed that the continuous ignoring/blatant disregard of rules is grounds for a 30 day notice to vacate the property and sever our relationship. Administrators will monitor the smokers' behavior for compliance of rules and safety on a daily basis.

Licensee's Proposed Overall Completion Date: 03/14/2024

Implemented () - 03/27/2024)

144c2 - Smoking Area Distance

6. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

- 2. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following: Location of a smoking room or outside smoking area a safe distance from heat sources, hot water heaters, combustible or flammable materials and away from common walkways and exits.

Description of Violation

In the smoking area, there is a chair with a cushion on it. The cushion does not contain a tag that meets California standards. Draped over the same chair was a coat and shirt. These items pose a fire hazard in the smoking area.

Plan of Correction

Accept ([REDACTED] - 03/05/2024)

Liberty Square has developed and implemented safe policies and procedures for the outdoor smoke "shack". We recognize the importance of fire safety in our daily use of the outdoor smoking area. The cushion , coat and shirt were removed from the chair at the conclusion of the state inspection. All smokers living in our facility were notified of the danger of placing flammable items in the smoking areas. Administrators will monitor daily for compliance of safety standards in our smoking areas.

Licensee's Proposed Overall Completion Date: 02/20/2024

Implemented ([REDACTED] - 03/27/2024)