

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

May 2, 2024

[REDACTED]
PLEASANT RIDGE MATURE LIVING, LLC
[REDACTED]

RE: PLEASANT RIDGE MATURE LIVING
981 PLEASANT HILL ROAD
LEECHBURG, PA, 15656
LICENSE/COC#: 42940

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/21/2024, 03/06/2024 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]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: PLEASANT RIDGE MATURE LIVING License #: 42940 License Expiration: 09/09/2024
 Address: 981 PLEASANT HILL ROAD, LEECHBURG, PA 15656
 County: WESTMORELAND Region: WESTERN

Administrator

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

Legal Entity

Name: PLEASANT RIDGE MATURE LIVING, LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 10/29/1998 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 63 Waking Staff: 47

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Incident Exit Conference Date: 03/06/2024

Inspection Dates and Department Representative

02/21/2024 - On-Site: [REDACTED]
 03/06/2024 - Off-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 75 Residents Served: 51

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

Hospice
 Current Residents: 10

Number of Residents Who:
 Receive Supplemental Security Income: 19 Are 60 Years of Age or Older: 50
 Diagnosed with Mental Illness: 14 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 12 Have Physical Disability: 2

Inspections / Reviews

02/21/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/05/2024

Inspections / Reviews (*continued*)

04/05/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 04/12/2024

04/16/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/24/2024

05/02/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/23/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

42c - Treatment of Residents

1. Requirements

2600.
42.c. A resident shall be treated with dignity and respect.

Description of Violation

Resident [redacted] has displayed physical affection to other residents by kissing their hands and faces over the last several months. Multiple staff persons in the home have told resident [redacted] multiple times that [redacted] is not allowed to do this; however, resident [redacted] has continued this behavior. In addition, resident [redacted] has kissed resident [redacted] on the hands and lips. Resident [redacted] indicates [redacted] is sometimes uncomfortable with this behavior from resident [redacted]

Plan of Correction

Accept ([redacted] 04/16/2024)

Staff training on treating residents with dignaty and respect will be completed by April 3, 2024. Copy of staff training sign in sheet will be attached, along with a copy of the training Sign in sheet for training along with a copy of the training is attached. Training was done by Director of Resident Care. Privacy interviews will be performed by Director of Resident Care, 5 residents weekly for one month then monthly after. Copy of resident interview questions attached. Copies of interviews will be kept in Administrators office

Licensee's Proposed Overall Completion Date: 04/12/2024

Implemented [redacted] 05/02/2024)

85a - Sanitary Conditions

2. Requirements

2600.
85.a. Sanitary conditions shall be maintained.

Description of Violation

At approximately 11:00 a.m., there were food particles and an approximate 6-inch by 6-inch liquid spill on the dining room floor. In addition, there was a dirty, soiled rag on the countertop next to the sink in the dining room. Also, there were food particles falling out of the refrigerator in the kitchen pantry onto the floor in front of the refrigerator, and a large, approximately 2 feet by 2 feet area on the carpeting in front of the refrigerator that was stained and soiled.

Plan of Correction

Accept [redacted] - 04/16/2024)

Sanitation of kitchen area is being given to all kitchen staff and sanitation in a pch is being given to all staff and will have sign in sheet along with copy of training to be attached and complete by 4/5/2024 Director of Resident Care or Kitchen Manager to perform sanitation checks daily for one month, then weekly there after. Copies of checks will be kept in the Administrators office. Copy of check sheets attached

Proposed Overall Completion Date: 04/12/2024

Directed:

Sign-In sheet provided indicates the Director of Resident Care conducted staff training on 4/4/24.

[redacted] 4/16/24

85a - Sanitary Conditions (continued)

Licensee's Proposed Overall Completion Date: 04/12/2024

Implemented [redacted] - 05/02/2024)

225c - Additional Assessment

3. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

- 2. If the condition of the resident significantly changes prior to the annual assessment.

Description of Violation

Resident [redacted] has displayed physical affection to other residents by kissing their hands and faces over the last several months. Multiple staff persons in the home have told resident [redacted] multiple times that [redacted] is not allowed to do this; however, resident [redacted] has continued this behavior. Resident [redacted] assessment, dated 12/22/23, does not include this behavior.

Resident [redacted] has a behavior of using disposable razors to cut the surface layer of skin of [redacted] arms over the past few years. However, resident [redacted] assessment, dated 10/30/23, does not include this behavior.

Plan of Correction

Directed [redacted] - 04/16/2024)

Resident [redacted] Support plan was redone with a significant change. Resident [redacted] had a addendum done to their support plan with directions of what to do if this should happen again. Going forward Director of resident care to ensure that all changes in a resident's behavior be covered in their Care Plan and sign off on it. Copy of changed Support plans will be attached

Resident care plan of significant change was done on Feb. 21, 2024 and Addendum for resident [redacted] was done on Feb. 21, 2024. Both are attached. Resident Care supervisor to perform audit immediately on all resident rasps. and will check every two months after. Copy of check sheet attached and all checks will be kept in Administrators office

Proposed Overall Completion Date: 04/12/2024

Directed:

By 4/23/24 and every 2 months thereafter, RASP audits will be completed as indicated above.

[redacted] 4/16/24

Directed Completion Date: 04/23/2024

Implemented [redacted] - 05/02/2024)