

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

April 17, 2024

[REDACTED]  
LOYALHANNA HEALTH CARE ASSOCIATES  
[REDACTED]  
[REDACTED]

RE: LOYALHANNA SENIOR SUITES &  
PERSONAL CARE  
543 MCFARLAND ROAD  
LATROBE, PA, 15650  
LICENSE/COC#: 44659

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/27/2024 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: LOYALHANNA SENIOR SUITES & PERSONAL CARE License #: 44659 License Expiration: 04/10/2024  
 Address: 543 MCFARLAND ROAD, LATROBE, PA 15650  
 County: WESTMORELAND Region: WESTERN

## Administrator

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

## Legal Entity

Name: LOYALHANNA HEALTH CARE ASSOCIATES  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

## Certificate(s) of Occupancy

Type: I-2 Date: 11/30/2014 Issued By: Dept L & I

## Staffing Hours

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

## Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Incident Exit Conference Date: 02/29/2024

## Inspection Dates and Department Representative

02/27/2024 - On-Site: [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

License Capacity: 84 Residents Served: 44

## Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

## Hospice

Current Residents: 6

## Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 44  
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 19 Have Physical Disability: 0

## Inspections / Reviews

## 02/27/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/21/2024

## 03/18/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 04/16/2024  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/25/2024

Inspections / Reviews *(continued)*

03/28/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/16/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 04/18/2024

04/17/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/16/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

## 51 - Criminal Background Check

## 1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

## Description of Violation

Direct Care staff person A, hired [REDACTED]; however, the criminal background check was not completed until [REDACTED]

## Plan of Correction

Accept [REDACTED] - 03/28/2024)

Audit check of all employee charts were completed on [REDACTED] to ensure that everyone has the Criminal Background check in their file - Audit to be kept - Attached

Administrator and Wellness Director were educated on Criminal Background Checks per RCG on [REDACTED] - Documentation will be kept (Attached)

Checklist audit tool was created by Administrator on 2/29/24 to be used for all "new hires" to ensure that all paperwork is completed prior to start of employment. This checklist will be used going forward for all hires and will be checked by Administrator and Wellness Director - Checklist attached.

Licensee's Proposed Overall Completion Date: 03/25/2024

Implemented [REDACTED] 04/17/2024)

## 65d - Initial Direct Care Training

## 2. Requirements

2600.

- 65.d. Direct care staff persons hired after April 24, 2006, may not provide unsupervised ADL services until completion of the following:

1. Training that includes a demonstration of job duties, followed by supervised practice.
2. Successful completion and passing the Department-approved direct care training course and passing of the competency test.
3. Initial direct care staff person training to include the following:
  - i. Safe management techniques.
  - ii. ADLs and IADLs
  - iii. Personal hygiene.
  - iv. Care of residents with dementia, mental illness, cognitive impairments, an intellectual disability and other mental disabilities.
  - v. The normal aging-cognitive, psychological and functional abilities of individuals who are older.
  - vi. Implementation of the initial assessment, annual assessment and support plan.
  - vii. Nutrition, food handling and sanitation.
  - viii. Recreation, socialization, community resources, social services and activities in the community.
  - ix. Gerontology.
  - x. Staff person supervision, if applicable.
  - xi. Care and needs of residents with special emphasis on the residents being served in the home.
  - xii. Safety management and hazard prevention.
  - xiii. Universal precautions.
  - xiv. The requirements of this chapter.
  - xv. Infection control.
  - xvi. Care for individuals with mobility needs, such as prevention of decubitus ulcers, incontinence, malnutrition and dehydration, if applicable to the residents served in the home.

## Description of Violation

Direct care staff person A, hired [REDACTED], provides unsupervised ADL services on multiple dates, to include [REDACTED]

**65d - Initial Direct Care Training (continued)**

and [REDACTED]. However, [REDACTED] has not successfully completed the Department-approved direct care training course, or passed the competency test.

**Plan of Correction****Accept [REDACTED] - 03/28/2024)**

Staff member A was suspended until PA Competency Test was completed. Completed on [REDACTED] (Attached)

Audit check of all employee charts were completed on [REDACTED] to ensure that everyone has the PA Competency Test in their file - Audit will be kept (Attached)

Administrator and Wellness Director were educated on Direct Care Staff Person Training and Orientation per RCG on [REDACTED] - Documentation will be kept (Attached)

Checklist audit tool was created by Administrator on 2/29/24 to be used for all "new hires" to ensure that all paperwork is completed prior to start of employment. This checklist will be used going forward for all hires and will be checked by administrator and wellness director - Checklist attached.

**Licensee's Proposed Overall Completion Date: 03/25/2024**

**Implemented [REDACTED] - 04/17/2024)**