

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

March 26, 2024

[REDACTED], ADMINISTRATOR
44 BROAD STREET
PITTSTON, PA, 18640

RE: ADULT PERSONAL CARE HOME
44 BROAD STREET
PITTSTON, PA, 18640
LICENSE/COC#: 24386

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 02/28/2024 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]
Acting Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ADULT PERSONAL CARE HOME License #: 24386 License Expiration: 02/08/2025
 Address: 44 BROAD STREET, PITTSTON, PA 18640
 County: LUZERNE Region: NORTHEAST

Administrator

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

Legal Entity

Name: SHARON AHEARN
 Address: 44 BROAD STREET, PITTSTON, PA, 18640
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: C-3 SP Date: 09/30/1980 Issued By: L&I

Staffing Hours

Resident Support Staff: 1 Total Daily Staff: 5 Waking Staff: 4

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 02/28/2024

Inspection Dates and Department Representative

02/28/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 8 Residents Served: 4
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 4 Are 60 Years of Age or Older: 4
 Diagnosed with Mental Illness: 2 Diagnosed with Intellectual Disability: 2
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

02/28/2024 Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/15/2024
 03/15/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 03/26/2024
 Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 03/21/2024

Inspections / Reviews *(continued)*

03/26/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/26/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

131f - Fire Extinguisher Inspection

1. Requirements

2600.

131.f. Fire extinguishers shall be inspected and approved annually by a fire safety expert. The date of the inspection shall be on the extinguisher.

Description of Violation

The home's fire extinguisher on the back porch did not have a tag on it to verify when it was last inspected.

Plan of Correction

Accept () - 03/15/2024)

In response to the violation on 02/28/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 03/14/2024 by the Administrator to The extinguisher on the back porch without the dated tag was removed on the day of inspection, on 02/28/2024. As administrator I will not purchase a new canister to replace it.

To enhance the currently compliant operations, on [] the [] will [] with a completion date of [].

Effective [] the [] will perform [] [] through [] to maintain ongoing compliance with [] Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

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

Implemented () - 03/26/2024)

132b - Safety Inspection/Fire Drill

2. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

Description of Violation

A fire safety inspection completed by a fire safety expert was conducted 07/13/2022 and the next most recent fire safety inspection was conducted more than 12 months later, on 10/03/2023.

Repeat Violation: 02/23/2023

Plan of Correction

Accept () - 03/15/2024)

In response to the violation on 02/28/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 10/03/2023 by the Administrator to obtain the annual fire safety inspection.

To enhance the currently compliant operations:

1. on 03/14/2024 the Administrator will post the due date on a brightly colored poster board to alert when the fires inspection is due, with a completion date of 03/14/2024.
2. on 03/14/2024 the Administrator will add the date to our homes calendar to prevent a due date from being passed and to comply with the regulations stating the time frame of this Fire Drill and Safety Inspection. This visual is for compliance monitoring, with a completion date of 03/14/2024.
3. on 03/14/2024 the Administrator will call and schedule the fire safety inspection the month before it is due,

132b - Safety Inspection/Fire Drill (continued)

with a completion date of 03/14/2024.

The overall completion date is 03/14/2024.

Effective 03/14/2024 the Administrator will perform annually review the boar and calendar the month before to schedule the fire stave inspection timely through 03/14/2024 to maintain ongoing compliance with ensuring a fire safety inspection and fire drill conducted by a fire safety expert is completed annually, and to keep documentation of each fire drill and fire safety inspection. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

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

Implemented [REDACTED] - 03/26/2024)

132c - Fire Drill Records**3. Requirements**

2600.

132.c. A written fire drill record must include the date, time, the amount of time it took for evacuation, the exit route used, the number of residents in the home at the time of the drill, the number of residents evacuated, the number of staff persons participating, problems encountered and whether the fire alarm or smoke detector was operative.

Description of Violation

Overnight fire drills were conducted on 04/20/2023, 08/20/2023, and 10/03/2023. On 08/20/2023 and 10/03/2023 two staff members were documented as participating in the drill. Interview with Administrator stated that they incorrectly documented the number of staff in the home. The Administrator was the only staff person in the home at the time, running the fire drill.

Plan of Correction

Accept ([REDACTED] - 03/15/2024)

In response to the violation on 02/28/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 08/20/2023 by the Administrator to Correct the fire drill log with the correct information on the date of inspection 02/28/2024.

To enhance the currently compliant operations, on 03/14/2024 the Administrator will check the entry of the previous months fire drill log for any errors after having a fire drill to comply with monthly drills. On a monthly basis monitor all logs for correct entries, with a completion date of 03/14/2024.

Effective [] the [] will perform [] [] through [] to maintain ongoing compliance with [] Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

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

Implemented [REDACTED] - 03/26/2024)

162c - Menus Posted**4. Requirements**

2600.

162c Menus Posted (continued)

162.c. Menus, stating the specific food being served at each meal, shall be prepared for 1 week in advance and shall be followed. Weekly menus shall be posted 1 week in advance in a conspicuous and public place in the home.

Description of Violation

At time of inspection on 2/28/2024, the home's food menu was posted only for the time period of 2/18/24 to 2/24/2024.

Plan of Correction

Accept ([REDACTED] - 03/15/2024)

In response to the violation on 02/28/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 02/28/2024 by the Administrator to enter the correct date on the menu. monitor the board daily for the current date. When the same menu is being used again, the date of week should change on the menu to correspond with the present week.

To enhance the currently compliant operations, on 02/28/2024 the Administrator will When the same menu is being used again, the date of week should change on the menu to correspond with the present week, with a completion date of [].

Effective [] the [] will perform [] [] through [] to maintain ongoing compliance with [] Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

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

Implemented ([REDACTED] - 03/26/2024)

187a - Medication Record

5. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

Description of Violation

Resident #1 has an order for [REDACTED] take one tablet by mouth every morning. On [REDACTED], staff mistakenly documented that this medication was administered, however it was not available and unable to be administered as documented.

Plan of Correction

Accept ([REDACTED] - 03/15/2024)

In response to the violation on 02/28/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 02/28/2024 by the Administrator to Correct the action of documenting a medication as given when a medication was eliminated in the pharmacy pre packaged medication. A call to the pharmacy to correct the packaging source they use and insert this medication back in the future delivered medication to be monitored by the Administrator.

To enhance the currently compliant operations, on 03/14/2024 the Administrator will Delivered pre packaged medication needs to be checked for accuracy to assure the medication on the MAR and the medication in the packages are the same. Call the pharmacy if there are any errors every 14 days when the medication cycle is due, with a completion date of [].

187a - Medication Record (continued)

Effective 03/14/2024 the Administrator will perform [] [] through [] to maintain ongoing compliance with keeping a medication record, for each resident for whom medications are administered, that includes name of medication, dose, amount to take, schedule to take the medication and how it is to be taken. Match medication delivered to what is on the list in the record. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

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

Implemented [REDACTED] - 03/26/2024)

187d - Follow Prescriber's Orders**6. Requirements**

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 has an order for [REDACTED], take one tablet by mouth every morning. On 02/28/2024 the medication was not available and not administered to the resident as prescribed.

Repeat Violation: 02/23/2023

Plan of Correction

Accept [REDACTED] - 03/15/2024)

In response to the violation on 02/28/2024 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 02/28/2024 by the Administrator to Contact the pharmacy to ask where and why the medication was not present in the home to give to the resident. Immediate action is to deliver the medication as soon as possible.

To enhance the currently compliant operations, on 02/28/2024 the Administrator will Upon the delivery of the medication it will be checked for its content against the medication MAR list to compare for accuracy, with a completion date of 3/14/2024.

Effective 03/14/2024 the Administrator will perform checks to maintain ongoing compliance with Monitor the MAR verses what is being delivered ensuring the home follows the directions of the prescriber for ongoing compliance. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes.

Proposed Overall Completion Date: 03/14/2024

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

Implemented [REDACTED] - 03/26/2024)