

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

May 2, 2024

[REDACTED], ADMINISTRATOR
WATSON MEMORIAL HOME
1200 CONEWANGO AVENUE
WARREN, PA, 16365

RE: WATSON MEMORIAL HOME
1200 CONEWANGO AVENUE
WARREN, PA, 16365
LICENSE/COC#: 44412

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/04/2024 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: WATSON MEMORIAL HOME **License #:** 44412 **License Expiration:** 06/14/2024
Address: 1200 CONEWANGO AVENUE, WARREN, PA 16365
County: WARREN **Region:** WESTERN

Administrator

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

Legal Entity

Name: WATSON MEMORIAL HOME
Address: 1200 CONEWANGO AVENUE, WARREN, PA, 16365
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP **Date:** 04/05/1982 **Issued By:** Dept. of Labor & Industry

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 22 **Waking Staff:** 17

Inspection Information

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 04/04/2024

Inspection Dates and Department Representative

04/04/2024 - On-Site: Lori Gillette

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 25 **Residents Served:** 20

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 3 **Are 60 Years of Age or Older:** 20
Diagnosed with Mental Illness: 4 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 2 **Have Physical Disability:** 0

Inspections / Reviews

04/04/2024 Full

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 04/27/2024

04/26/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 05/02/2024
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 05/03/2024

Inspections / Reviews *(continued)*

05/02/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/02/2024

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document Submission*

05/02/2024 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/02/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

65f - Training Topics

1. Requirements

2600.

65.f. Training topics for the annual training for direct care staff persons shall include the following:

- 2. Instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan.

Description of Violation

Direct care staff person A did not receive training on instruction on meeting the needs of the residents as described in the preadmission screening form, assessment tool, medical evaluation and support plan during training year the 10/2022 to 9/2023.

Plan of Correction

Accept ([redacted]) - 05/02/2024)

On 4/18/2024, Direct Care Staff was given a copy of all required paperwork that needs to be done before an admission and while still being a resident in a personal care home. This includes the MA 51 Medical Evaluation, DME Documentation of Medical Evaluation, Preadmission Screening, RASP Resident assessment-support plan, medication self-administration assessment checklist and the Elopement Risk Assessment. This will be completed every April of every year by all Direct Care Staff and tracked and monitored by Administrator and Director of Nursing. All direct care staff records have been reviewed by the Director of Nursing and Administrator to ensure that during the 2023 raining year, they received training in all topics, in accordance with 2600.65(f)(1-7). This has been completed on 5/2/2024. Please see attached each resident assessment support plan signature sheet, signed by the direct care staff verifying that they have reviewed the assessment and support plan for the resident for the year 10/2022-12/2023. These sheets will by audited at the end of each month by the Director of Nursing and the Administrator to ensure that each direct care staff employee signed stating that they reviewed the support plan.

Licensee's Proposed Overall Completion Date: 05/02/2024

Implemented ([redacted]) - 05/02/2024)