

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

May 10, 2024

[REDACTED]
STABON MANOR PERSONAL CARE HOME, INC.
[REDACTED]
[REDACTED]

RE: STABON MANOR PERSONAL CARE
HOME
1555 HAAK STREET
READING, PA, 19602
LICENSE/COC#: 20512

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/09/2024 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: *STABON MANOR PERSONAL CARE HOME* License #: *20512* License Expiration: *04/21/2025*
 Address: *1555 HAAK STREET, READING, PA 19602*
 County: *BERKS* Region: *NORTHEAST*

Administrator

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

Legal Entity

Name: *STABON MANOR PERSONAL CARE HOME, INC.*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *08/08/1991* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *107* Waking Staff: *80*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Incident* Exit Conference Date: *04/09/2024*

Inspection Dates and Department Representative

04/09/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *160* Residents Served: *107*

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

Hospice
 Current Residents: *1*

Number of Residents Who:
 Receive Supplemental Security Income: *95* Are 60 Years of Age or Older: *78*
 Diagnosed with Mental Illness: *87* Diagnosed with Intellectual Disability: *26*
 Have Mobility Need: *0* Have Physical Disability: *2*

Inspections / Reviews

04/09/2024 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/03/2024*

05/06/2024 - POC Submission
 Submitted By: [REDACTED] Date Submitted: *05/07/2024*
 Reviewer: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *05/10/2024*

Inspections / Reviews (*continued*)

05/07/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2024

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: 05/12/2024

05/10/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/07/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

227d - Support Plan Medical/Dental

1. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

The most recent support plan for resident [redacted] dated [redacted] was not updated after the resident returned from two inpatient behavioral health hospitalizations and two expressions of suicidal ideation. The support plan did not include updates what the home would be doing to meet the resident’s needs. The resident returned from the most recent hospitalization on [redacted]. The home did not update the support plan within the required 5 days.

Plan of Correction

Accept ([redacted] - 05/07/2024)

Resident [redacted] RASP was updated on [redacted] to reflect additional support needed by Resident [redacted] after the two recent hospitalizations. The Administrator shall within 5 days or less, upon all resident discharge from the hospital, update each RASP according to the reason for hospitalization, especially if additional support, Home Health Services, Behavioral Health Services, additional monitoring, safe management techniques and/or reassessment for higher level of care are needed. The Administrator shall either put these changes or needs either in the addendum of the current RASP, or if more appropriate, create a new RASP.

Licensee's Proposed Overall Completion Date: 05/06/2024

Implemented [redacted] - 05/10/2024)