

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

May 20, 2024

[REDACTED], ADMINISTRATOR
PLYMOUTH MANOR PERSONAL CARE CENTER LLC
[REDACTED]
[REDACTED]

RE: PLYMOUTH MANOR PERSONAL
CARE CENTER
120 MARTZ MANOR
PLYMOUTH, PA, 18651
LICENSE/COC#: 22587

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/09/2024, 04/10/2024 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: PLYMOUTH MANOR PERSONAL CARE CENTER License #: 22587 License Expiration: 03/10/2025
Address: 120 MARTZ MANOR, PLYMOUTH, PA 18651
County: LUZERNE Region: NORTHEAST

Administrator

Name: [Redacted]

Legal Entity

Name: PLYMOUTH MANOR PERSONAL CARE CENTER LLC
Address: [Redacted]

Certificate(s) of Occupancy

Type: I-1 Date: 07/21/2011 Issued By: Plymouth Borough

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 38 Waking Staff: 29

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 04/10/2024

Inspection Dates and Department Representative

04/09/2024 - On-Site: [Redacted]
04/10/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

Table with 4 columns: Category, Value, Category, Value. Rows include General Information (License Capacity: 40, Residents Served: 38), Secured Dementia Care Unit (In Home: No, Area, Capacity, Residents Served), Hospice (Current Residents: 0), and Number of Residents Who (Receive Supplemental Security Income: 6, Are 60 Years of Age or Older: 36, etc.).

Inspections / Reviews

Table with 3 columns: Date, Type, and Details. Rows include 04/09/2024 Full (Lead Inspector, Follow-Up Type: POC Submission, Follow-Up Date: 05/11/2024) and 05/13/2024 - POC Submission (Submitted By, Date Submitted, Reviewer, Follow-Up Type: Document Submission, Follow-Up Date: 05/15/2024).

Inspections / Reviews *(continued)*

05/20/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 05/15/2024

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

103f - Refrigerator/Freezer Temps**1. Requirements**

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

There was no thermometer in the chest freezer in the home's kitchen.

Plan of Correction

Accept ([REDACTED] - 05/13/2024)

Correction and Completion Date 4/10/2024.

Corrected 4/10/ 2024. New thermometer put in freezer.

Kitchen Staff will check thermometer in place in freezer daily.

Administrator will conduct a weekly audit on freezer thermometer to ensure thermometer is in freezer and placed in visual view.

All thermometers in refrigerators and freezers will be included in weekly audit by Administrator and Kitchen Staff.

Correction completed 4/10/2024

Licensee's Proposed Overall Completion Date: 05/03/2024

Implemented ([REDACTED] /20/2024)