

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

August 1, 2024

[REDACTED], ADMINISTRATOR
PROVIDENCE PLACE OF POTTSVILLE ASSOCIATES
[REDACTED]

RE: PROVIDENCE PLACE OF POTTSVILLE
2200 FIRST AVENUE
POTTSVILLE, PA, 17901
LICENSE/COC#: 20397

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/11/2024 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]sor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: PROVIDENCE PLACE OF POTTSVILLE License #: 20397 License Expiration: 12/05/2024
Address: 2200 FIRST AVENUE, POTTSVILLE, PA 17901
County: SCHUYLKILL Region: NORTHEAST

Administrator

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

Legal Entity

Name: PROVIDENCE PLACE OF POTTSVILLE ASSOCIATES
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 168 Waking Staff: 126

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Incident Exit Conference Date: 06/11/2024

Inspection Dates and Department Representative

06/11/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 192 Residents Served: 117

Secured Dementia Care Unit

In Home: Yes Area: Lower Area-Terrace Capacity: 56 Residents Served: 37

Hospice

Current Residents: 13

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 117
Diagnosed with Mental Illness: 1 Diagnosed with Intellectual Disability: 0
Have Mobility Need: 51 Have Physical Disability: 1

Inspections / Reviews

06/11/2024 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 07/12/2024

07/10/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 07/10/2024
Reviewer: [REDACTED] Follow-Up Type: Document Submission Follow-Up Date: 07/12/2024

Inspections / Reviews *(continued)*

08/01/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 07/10/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

233d - Electronic/Magnetic System

1. Requirements

2600.

233.d. Doors that open onto areas such as parking lots, or other potentially unsafe areas, shall be locked by an electronic or magnetic system.

Description of Violation

On 6-1-24 Resident # 1 was able to disengage the electronic/magnetic locking system to the courtyard door and leave the area. The resident was found in an adjacent neighborhood by a former neighbor who returned the resident to the facility about an hour after leaving the facility. During this time the resident was unsupervised.

Plan of Correction

Accept ([redacted]) - 07/10/2024

Maintenance Director had magnetic lock repaired 6/3/24 and will continue to audit magnetic lock weekly x 3 months to maintain working order.(See Attached) Maintenance Director had the Technicians who installed the key code panel come out and change the code for all key pad locks on secured gates. Connections Director held meetings with secured staff 6/3/24 to re-educate them on always accompanying residents when out in courtyard and what to do in the event of an elopement. (See Attached) Connections Director will do twice weekly audit x 2 months to check the gates to make sure they are in working order. (See Attached) Resident was put on 15 minute checks 6/2/24 at 6am and remained on them for 6/3 and 6/4. (See Attached) At this time it was felt resident could be removed from 15 minute checks and remains on two hour safety checks monitored by direct care staff.

Licensee's Proposed Overall Completion Date: 07/08/2024

Implemented ([redacted]) - 08/01/2024