

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

September 3, 2024

[REDACTED], ADMINISTRATOR
HAVERILLA PERSONAL CARE HOME INC
775 STONETOWN ROAD
ROSSITER, PA, 15772

RE: HAVERILLA PERSONAL CARE HOME
775 STONETOWN ROAD
ROSSITER, PA, 15772
LICENSE/COC#: 42793

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/02/2024 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: HAVERRILLA PERSONAL CARE HOME License #: 42793 License Expiration: 06/09/2025
Address: 775 STONETOWN ROAD, ROSSITER, PA 15772
County: INDIANA Region: WESTERN

Administrator

Name: [Redacted]

Legal Entity

Name: HAVERRILLA PERSONAL CARE HOME INC
Address: 775 STONETOWN ROAD, ROSSITER, PA, 15772
Phone: [Redacted]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 24 Waking Staff: 18

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
Reason: Monitoring Exit Conference Date: 07/02/2024

Inspection Dates and Department Representative

07/02/2024 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information License Capacity: 24 Residents Served: 24
Secured Dementia Care Unit In Home: No Area: Capacity: Residents Served:
Hospice Current Residents: 2
Number of Residents Who:
Receive Supplemental Security Income: 22 Are 60 Years of Age or Older: 12
Diagnosed with Mental Illness: 24 Diagnosed with Intellectual Disability: 2
Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

07/02/2024 Partial
Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/18/2024

07/17/2024 - POC Submission
Submitted By: [Redacted] Date Submitted: 08/28/2024
Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 07/24/2024

Inspections / Reviews *(continued)*

08/13/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 08/28/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 08/30/2024

09/03/2024 Document Submission

Submitted By: [REDACTED] rilla

Date Submitted: 08/28/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

101j7 - Lighting/Operable Lamp

1. Requirements

2600.

101.j. Each resident shall have the following in the bedroom:

- 7. An operable lamp or other source of lighting that can be turned on at bedside.

Description of Violation

There was no lamp or operable source of light next to resident #1's bed.

There was no lamp or operable source of light next to resident #2's bed.

There was no lamp or operable source of light next to resident #3's bed.

There was no lamp or operable source of light next to resident #4's bed.

Plan of Correction

Accept ([redacted] - 08/13/2024)

During our inspection on July 2, 2024 the missing lights and or batteries were immediately replaced by administrator [redacted] correcting this violation.

On July 3, 2024 [redacted] has spoken with a resident.. an eye witness that the lights and batteries are being stolen by 1 of our other residents. We've repeatedly asked him to stop. As suggested by our inspector we have now told him he'll be responsible to pay for the lights/batteries that he steals. This is in an effort to dissuade him from stealing them.

No lights or batteries have been stolen since then.

July 15th a staff training was held by administrator Kelli Haverilla on 2600 101j7. We have increased our weekly bedside light checks to daily.

Licensee's Proposed Overall Completion Date: 07/29/2024

Implemented [redacted] - 09/03/2024)