

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

November 6, 2024

[REDACTED]  
WILLIAM PENN HEALTH CARE ASSOCIATES LP  
[REDACTED]

RE: WILLIAM PENN SENIOR SUITES  
AND PERSONAL CARE  
1021 WALTON ROAD  
JEANNETTE, PA, 15644  
LICENSE/COC#: 44425

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 07/03/2024, 07/11/2024 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]

cc: Pennsylvania Bureau of Human Service Licensing

## Facility Information

Name: WILLIAM PENN SENIOR SUITES AND PERSONAL CARE License #: 44425 License Expiration: 09/23/2024

Address: 1021 WALTON ROAD, JEANNETTE, PA 15644

County: WESTMORELAND

Region: WESTERN

## Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

## Legal Entity

Name: WILLIAM PENN HEALTH CARE ASSOCIATES LP

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

## Certificate(s) of Occupancy

Type: 1 2

Date: 02/20/2012

Issued By: Penn Twp.

## Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 53

Waking Staff: 40

## Inspection Information

Type: Partial

Notice: Unannounced

BHA Docket #:

Reason: Complaint, Incident

Exit Conference Date: 07/23/2024

## Inspection Dates and Department Representative

07/03/2024 On Site [REDACTED]

07/11/2024 On Site [REDACTED]

## Resident Demographic Data as of Inspection Dates

## General Information

License Capacity: 108

Residents Served: 41

## Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

## Hospice

Current Residents: 6

## Number of Residents Who:

Receive Supplemental Security Income: 4

Are 60 Years of Age or Older: 40

Diagnosed with Mental Illness: 3

Diagnosed with Intellectual Disability: 2

Have Mobility Need: 12

Have Physical Disability: 0

## Inspections / Reviews

## 07/03/2024 - Partial

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/25/2024

## 09/18/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/08/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/09/2024

Inspections / Reviews *(continued)*

11/06/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/08/2024

Reviewer [REDACTED]

Follow-Up Type: *Not Required*

## 42b - Abuse

## 1. Requirements

2600.

42.b. A resident may not be neglected, intimidated, physically or verbally abused, mistreated, subjected to corporal punishment or disciplined in any way.

## Description of Violation

On [REDACTED] resident [REDACTED] slid down in her Broda Chair. Staff person A tried to reposition [REDACTED] in [REDACTED] by grabbing [REDACTED] arm and pulling [REDACTED] up by [REDACTED] waistband. Resident [REDACTED] called out that staff person A was hurting [REDACTED] and, as a result, was bruised on [REDACTED] arm.

## Plan of Correction

Accept [REDACTED] 09/18/2024)

Immediate Action: On 7/5/2024 Once the home was made aware of the abuse the staff was suspended pending investigation. [REDACTED] was escorted out of the facility by administrator and educated on [REDACTED] actions. Documentation will be kept.

Action: On 7/8/2024, PC Administrator educated all staff members on mandated reporting. Staff person A was educated on resident abuse and neglect and proper body mechanics. Documentation will be kept.

Action Plan: On 8/17/2024 PC Administrator started surveying residents if "They feel safe in our facility?" I will continue to do the survey of 5 residents weekly for one month, 5 residents every other week for one month and 5 residents one time a month. Documentation will be kept.

Action Plan: On 7/8/2024

Licensee's Proposed Overall Completion Date: 08/24/2024

Implemented [REDACTED] - 11/06/2024)

## 225c - Additional Assessment

## 2. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

1. Annually.

## Description of Violation

According to staff interviews, resident [REDACTED] requires a 2-person assist to reposition in [REDACTED] Broda chair. This need is not documented in the resident's assessment dated 5/9/24.

Repeat violation: 2/27/24

## Plan of Correction

Accept [REDACTED] - 09/18/2024)

Immediate Action: On /9/2024 residen [REDACTED] assessment was revised to include the 2-peron assist to reposition in [REDACTED] Broda chair.

Action: On 5/9/2024, PC Administrator educated Director of Wellness on 2600.225c. On 6/1/2024 An audit of all assessments was completed. All staff were educated on 2600.225.c by 8/7/2024 to ensure compliance with the regulation. Documentation will be kept.

Action Plan: On 5/9/2024 Personal Care Home Administrator created an audit tool to ensure that both Personal Care Administrator and Director of Wellness will review all assessments monthly to ensure they are up to date . Documentation will be kept.

Licensee's Proposed Overall Completion Date: 08/24/2024

225c - Additional Assessment (*continued*)

*Implemented* [REDACTED] 11/06/2024)