

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

September 26, 2024

[REDACTED], ADMINISTRATOR
WASHINGTON MANOR PERSONAL CARE HOME LLC
320 SOUTH WASHINGTON STREET
[REDACTED]
BUTLER, PA, 16003

RE: WASHINGTON MANOR PERSONAL
CARE HOME LLC
320 SOUTH WASHINGTON STREET
BUTLER, PA, 16003
LICENSE/COC#: 44863

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/12/2024 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.

[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: WASHINGTON MANOR PERSONAL CARE HOME LLC License #: 44863 License Expiration: 11/27/2024
 Address: 320 SOUTH WASHINGTON STREET, BUTLER, PA 16003
 County: BUTLER Region: WESTERN

Administrator

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

Legal Entity

Name: WASHINGTON MANOR PERSONAL CARE HOME LLC
 Address: 320 SOUTH WASHINGTON STREET, [REDACTED], BUTLER, PA, 16003
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 07/24/1985 Issued By: L&I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 25 Waking Staff: 19

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal Exit Conference Date: 08/12/2024

Inspection Dates and Department Representative

08/12/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 25 Residents Served: 25

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 22 Are 60 Years of Age or Older: 16
 Diagnosed with Mental Illness: 22 Diagnosed with Intellectual Disability: 3
 Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

08/12/2024 - Full

Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/13/2024

09/19/2024 - POC Submission

Submitted By: [REDACTED] Date Submitted: 09/26/2024
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 09/23/2024

Inspections / Reviews *(continued)*

09/26/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/26/2024

Reviewer: [REDACTED]

Follow-Up Type: *Bypass Document Submission*

09/26/2024 - Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/26/2024

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

224a - Preadmission Screen Form

2. Requirements

2600.

224.a. A determination shall be made within 30 days prior to admission and documented on the Department's preadmission screening form that the needs of the resident can be met by the services provided by the home.

Description of Violation

Resident #1's preadmission screening completed [REDACTED] does not include a determination that the home could meet the resident's needs.

Plan of Correction**Accept ([REDACTED] - 09/26/2024)**

Resident #1's form was not entirely completed stating a determination if this resident's needs could be met by the home. To ensure no future violations occur for this regulation the care home will install a new policy that all existing/future pre-screening forms are reviewed by both administrators and the manager to ensure that resident health needs are accurate and that the prospective resident's needs can be met. Reviews of all pre-screening forms will begin 09-23-2024 for existing residents and new residents as they are assessed.

Licensee's Proposed Overall Completion Date: 09/22/2024**Implemented ([REDACTED] - 09/26/2024)**