

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

October 28, 2024

[REDACTED]
STABON MANOR PERSONAL CARE HOME, INC.
[REDACTED]
[REDACTED]

RE: STABON MANOR PERSONAL CARE
HOME
1555 HAAK STREET
READING, PA, 19602
LICENSE/COC#: 20512

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/22/2024 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]
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: STABON MANOR PERSONAL CARE HOME **License #:** 20512 **License Expiration:** 04/21/2025
Address: 1555 HAAK STREET, READING, PA 19602
County: BERKS **Region:** NORTHEAST

Administrator

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

Legal Entity

Name: STABON MANOR PERSONAL CARE HOME, INC.
Address: [REDACTED]
Phone: [REDACTED] **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: C 2 LP **Date:** 08/18/1991 **Issued By:** L & I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 111 **Waking Staff:** 83

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Incident **Exit Conference Date:** 08/22/2024

Inspection Dates and Department Representative

08/22/2024 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 160 **Residents Served:** 110

Secured Dementia Care Unit

In Home: No **Area:** **Capacity:** **Residents Served:**

Hospice

Current Residents: 1

Number of Residents Who:

Receive Supplemental Security Income: 88 **Are 60 Years of Age or Older:** 73
Diagnosed with Mental Illness: 83 **Diagnosed with Intellectual Disability:** 26
Have Mobility Need: 1 **Have Physical Disability:** 3

Inspections / Reviews

08/22/2024 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 09/23/2024

10/07/2024 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 10/18/2024
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 10/14/2024

Inspections / Reviews *(continued)*

10/17/2024 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 10/18/2024

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 10/22/2024

10/28/2024 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 10/18/2024

Reviewer: [REDACTED]

Follow-Up Type: Not Required

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

Resident [redacted] was sent out of the home on [redacted] for evaluation at a local hospital after 2 [redacted] episodes in the home in the same day and was hospitalized from 8-12-24 to 8-19-24. The resident was absent from the home from 8-12-24 to 8-19-24 following the incident, however the incident was not reported to the Department.

Plan of Correction

Accept [redacted] - 10/17/2024)

The resident was not sent out due to choking in the dining room on [redacted] [redacted] choked on some food but was fine. It was later in the day that he started to vomit and was sent out for that. This is the reason an incident report was not completed. The Administrator ([redacted]) will report any future incidents as required by DHS. This will be ongoing. All incidents that happen after 8/12/24 will be documented and reported as per regulation by [redacted], Admin will monitor compliance ongoing. A reportable was sent to DHS on 10/15/2024 by [redacted], Administrator for the choking incident (see Attached). On 10/18/2024 [redacted], Administrator will hold a training with all staff on Incident Reports and how important it is to let [redacted], DOW or [redacted], Administrator know of all changes with the residents so they can be documented and or reported.

Licensee's Proposed Overall Completion Date: 10/18/2024

Implemented [redacted] 10/28/2024)

227d - Support Plan Medical/Dental

2. Requirements

2600.

227.d. Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident [redacted] uses a walker for mobility to ambulate through the home. As per staff interviews, the resident also has a wheelchair to use on occasions when needed. A wheelchair belonging to the resident was observed in the resident's room. The Resident Assessment Support Plan dated [redacted] is not updated to note the residents use of the wheelchair to aid with mobility at times when it is needed by the resident.

Plan of Correction

Accept [redacted] - 10/17/2024)

when the resident was admitted he was independent with only using the walker on occasion. The RASP has been updated and is attached by [redacted], Admin. on 08/20/24 The Administrator will review all RASP's for accuracy in the future ongoing. [redacted], Administrator will continue to update the RASP's on an as needed basis and annually. On 10/18/2024 [redacted], Administrator will conduct a training on changes with residents that get added to the RASP and reporting any changes so if needed can be reported to DHS by [redacted], Administrator.

Licensee's Proposed Overall Completion Date: 10/18/2024

Implemented [redacted] - 10/28/2024)