

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

October 9, 2024

[REDACTED], EXECUTIVE DIRECTOR  
I & A RESIDENTIAL SERVICES INC  
[REDACTED]  
[REDACTED]

RE: I & A RESIDENTIAL SERVICES -  
BLDG. D  
13462 STATE ROUTE 422  
KITTANNING, PA, 16201  
LICENSE/COC#: 42654

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 09/18/2024 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: I & A RESIDENTIAL SERVICES - BLDG. D License #: 42654 License Expiration: 10/29/2024
Address: 13462 STATE ROUTE 422, KITTANNING, PA 16201
County: ARMSTRONG Region: WESTERN

Administrator

Name: [Redacted] Phone: [Redacted] Email: [Redacted]

Legal Entity

Name: I & A RESIDENTIAL SERVICES INC
Address: [Redacted]

Certificate(s) of Occupancy

Type: C-3 SP Date: 06/07/2002 Issued By: L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 4 Waking Staff: 3

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
Reason: Renewal Exit Conference Date: 09/18/2024

Inspection Dates and Department Representative

09/18/2024 - On-Site [Redacted]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 4 Residents Served: 4

Secured Dementia Care Unit

In Home: No Area: Capacity: Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 2 Are 60 Years of Age or Older: 0
Diagnosed with Mental Illness: 4 Diagnosed with Intellectual Disability: 2
Have Mobility Need: 0 Have Physical Disability: 0

Inspections / Reviews

09/18/2024 Full

Lead Inspector: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 10/03/2024

09/24/2024 - POC Submission

Submitted By: [Redacted] Date Submitted: 09/26/2024
Reviewer: [Redacted] Follow-Up Type: POC Submission Follow-Up Date: 10/02/2024

Inspections / Reviews *(continued)*

09/26/2024 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/26/2024

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 11/01/2024

10/09/2024 Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/26/2024

Reviewer: [REDACTED]

Follow Up Type: Not Required

## 224a - Preadmission Screen Form

**1. 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 form, dated [REDACTED], does not include a determination that the needs of the resident can be met by the services provided by the home.

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

Administrator will check all preadmission screening forms for residents admitted within the past 30 days to ensure they are completed in their entirety, including the date of completion by 10/1/24.

A second administrator will check all preadmission screening forms for completion after the first check and ensure they are completed in their entirety by 10/1/24. This second check will also occur within the 30 day timeframe.

Administrator completed an audit on all current charts on 9/18/24 to ensure all forms were completely in their entirety.

Licensee's Proposed Overall Completion Date: 10/01/2024

**Implemented ( [REDACTED] - 10/09/2024)**