

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

January 29, 2025

[REDACTED]
FAMILY CARES LLC
[REDACTED]

RE: FAMILY CARES PERSONAL CARE
HOME
101 SOUTH BROAD STREET
NEW FREEDOM, PA, 17349
LICENSE/COCC#: 33794

[REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/17/2024 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: FAMILY CARES PERSONAL CARE HOME License #: 33794 License Expiration: 12/19/2025
 Address: 101 SOUTH BROAD STREET, NEW FREEDOM, PA 17349
 County: YORK Region: CENTRAL

Administrator

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

Legal Entity

Name: FAMILY CARES LLC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 11/01/2004 Issued By: Dept of Labor and Industry

Staffing Hours

Resident Support Staff: Total Daily Staff: 10 Waking Staff: 8

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 12/17/2024

Inspection Dates and Department Representative

12/17/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 17 Residents Served: 10
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 1 Are 60 Years of Age or Older: 9
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0
 Have Mobility Need: 0 Have Physical Disability: 1

Inspections / Reviews

12/17/2024 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/06/2025

01/15/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 01/28/2025
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 01/22/2025

Inspections / Reviews *(continued)*

01/28/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 01/28/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 02/07/2025

01/29/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/28/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

225a Assessment 15 Days

1. Requirements

2600.

225.a. A resident shall have a written initial assessment that is documented on the Department's assessment form within 15 days of admission. The administrator or designee, or a human service agency may complete the initial assessment.

Description of Violation

Resident [redacted] was admitted to the home on [redacted] However, the resident has not had an initial assessment completed as of [redacted]

Plan of Correction

Accept [redacted] 01/28/2025)

See attached.

effective immediately in January 2025, and continuing ongoing, The administrator will ensure that all RASPs are completed within 15 days after admission. the administrator will also ensure all RASP include the date the form was finalized. The administrator will ensure all discharged/deceased residents' files remain accessible so that all documents can be reviewed, if necessary, by authorized personnel. The administrator will ensure that all dates are written on the form immediately after entering the information.

The administrator will complete quarterly chart reviews to ensure all documents are complete, current and filed in a timely manner. The administrator will look to make sure all documents are not overdue. The administrator will develop a checklist with the due dates for all necessary forms. The administrator will review these due dates on a monthly basis to avoid overdue information. The administrator will immediately complete each form that is due before the due date.

An assessment cannot be completed as the resident is now deceased.

The administrator was educated by the inspector while on site. no other staff is resident for this task.

quarterly checks will begin on the last Tuesday of each month 1/28/2025 and continue ongoing, by the administrator. the administrator will use the attached checklist to ensure all documents, including the resident RASP, are filed and properly completed each quarter to ensure compliance

Proposed Overall Completion Date: 01/27/2025

Licensee's Proposed Overall Completion Date: 01/27/2025

Implemented ([redacted] - 01/29/2025)