

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

February 18, 2025

[REDACTED], ADMINISTRATOR  
PATRIOT SENIOR LIVING OPERATING COMPANY LLC  
495 WEST PATRIOT STREET  
SOMERSET, PA, 15501

RE: PATRIOT SENIOR LIVING  
495 WEST PATRIOT STREET  
SOMERSET, PA, 15501  
LICENSE/COC#: 33987

Dear [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: *PATRIOT SENIOR LIVING* License #: 33987 License Expiration: 08/01/2025  
 Address: 495 WEST PATRIOT STREET, SOMERSET, PA 15501  
 County: SOMERSET Region: CENTRAL

**Administrator**

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

**Legal Entity**

Name: *PATRIOT SENIOR LIVING OPERATING COMPANY LLC*  
 Address: 495 WEST PATRIOT STREET, SOMERSET, PA, 15501  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C-1 Date: 09/11/1990 Issued By: *Department of Health*

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 49 Waking Staff: 37

**Inspection Information**

Type: *Full* Notice: *Unannounced* BHA Docket #:  
 Reason: *Renewal* 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: 76 Residents Served: 40

**Secured Dementia Care Unit**  
 In Home: No Area: Capacity: Residents Served:

**Hospice**  
 Current Residents: 5

**Number of Residents Who:**  
 Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 38  
 Diagnosed with Mental Illness: 3 Diagnosed with Intellectual Disability: 1  
 Have Mobility Need: 9 Have Physical Disability: 1

**Inspections / Reviews**

12/17/2024 - Full  
 Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: 12/30/2024

01/03/2025 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 02/11/2025  
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: 01/22/2025

Inspections / Reviews *(continued)*

02/18/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/11/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

51 - Criminal Background Check

1. Requirements

2600.

51. Criminal History Checks - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. § § 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults).

Description of Violation

Staff person A hired on [REDACTED] did not have a completed criminal background check.

Plan of Correction

Accept ( [REDACTED] ) - 01/03/2025)

A new criminal history check on staff person A was completed on 12/17/2024. PCHA audited all employee files on 12/23/2024 to confirm a criminal history check was completed prior to hire. PCHA provided education to the human resources director regarding the requirement that all potential new employees have a criminal history check prior to employment. Human resources will run a back ground check on all potential new hires and provide a copy to PCHA. PCHA will verify completion and mark complete on the new hire checklist. Criminal history check will be kept in the employees file in the human resources office.

Licensee's Proposed Overall Completion Date: 12/26/2024

Implemented ( [REDACTED] ) - 02/18/2025)

65g - Annual Training Content

2. Requirements

2600.

65.g. Direct care staff persons, ancillary staff persons, substitute personnel and regularly scheduled volunteers shall be trained annually in the following areas:

- 1. Fire safety completed by a fire safety expert or by a staff person trained by a fire safety expert. Videos prepared by a fire safety expert are acceptable for the training if accompanied by an onsite staff person trained by a fire safety expert.

Description of Violation

Staff person A did not receive annual fire safety training by a fire safety expert in training year 2024.

Staff person B did not receive annual fire safety training by a fire safety expert in training year 2024.

Plan of Correction

Accept ( [REDACTED] ) - 01/03/2025)

Annual fire safety training by a fire safety expert is scheduled for 1/21/2024 at 10:15AM. PCHA will schedule yearly fire safety training. PCHA will set a yearly recurring reminder in Outlook to ensure fire safety training is completed within the required time frame. Documentation of the annual fire safety education will be maintained in each individual employee's file in the PCHA's office

Licensee's Proposed Overall Completion Date: 01/21/2025

Implemented ( [REDACTED] ) - 02/18/2025)

132b - Safety Inspection/Fire Drill

3. Requirements

2600.

132.b. A fire safety inspection and fire drill conducted by a fire safety expert shall be completed annually. Documentation of this fire drill and fire safety inspection shall be kept.

132b - Safety Inspection/Fire Drill (continued)

Description of Violation

The last safety inspection and fire drill observed by a fire safety expert was conducted on October 4, 2023.

Plan of Correction

Accept ( ) - 01/03/2025

Fire safety inspection and fire drill conducted by a fire safety expert are scheduled for 1/21/2024 at 10:15AM. PCHA will schedule yearly inspection and fire drill. PCHA will set a yearly recurring reminder in Outlook to ensure fire safety inspection and observed fire drill are completed within the required time frame. Documentation of the fire safety inspection and the fire drill conducted by a fire safety expert will be maintained in the PCHA's office

Licensee's Proposed Overall Completion Date: 01/21/2025

Implemented ( ) - 02/18/2025

132d - Evacuation

4. Requirements

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The last safety inspection and fire drill observed by a fire safety expert was conducted on October 4, 2023. The home does not have a maximum safe evacuation time specified in writing within the past year by a fire safety expert. The home exceeded an evacuation time of 2 minutes 30 seconds during the following drills:

November 13, 2024

December 11, 2024

Plan of Correction

Accept ( ) - 01/03/2025

Fire safety inspection and fire drill conducted by a fire safety expert are scheduled for 1/21/2024 at 10:15AM. PCHA will schedule yearly inspection and fire drill. PCHA will set a yearly recurring reminder in Outlook to ensure fire safety inspection and observed fire drill are completed within the required time frame. Documentation of the fire safety inspection and the fire drill conducted by a fire safety expert will be maintained in the PCHA's office

Licensee's Proposed Overall Completion Date: 01/21/2025

Implemented ( ) - 02/18/2025

141a 1-10 Medical Evaluation Information

5. Requirements

2600.

141a 1-10 Medical Evaluation Information (continued)

- 141.a. A resident shall have a medical evaluation by a physician, physician’s assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:
1. A general physical examination by a physician, physician’s assistant or nurse practitioner.
  2. Medical diagnosis including physical or mental disabilities of the resident, if any.
  3. Medical information pertinent to diagnosis and treatment in case of an emergency.
  4. Special health or dietary needs of the resident.
  5. Allergies.
  6. Immunization history.
  7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
  8. Body positioning and movement stimulation for residents, if appropriate.
  9. Health status.
  10. Mobility assessment, updated annually or at the Department’s request.

**Description of Violation**

Resident #1's medical evaluation, dated [REDACTED] did not include the resident's blood pressure, pulse rate or temperature.

**Plan of Correction**

Accept ( [REDACTED] - 01/03/2025)

PCHA contacted resident #1's physician on 12/20/2024 to obtain permission to correct the omitted vital signs. Physician gave permission for these items to be corrected. PCHA then obtained resident #1's blood pressure, pulse, and temperature and added them to the resident's medical evaluation. PCHA audited all resident medical evaluations for completion on 12/23/2024. Staff education provided to the lead med tech responsible for completing this portion of the medical evaluation.

Lead med tech will complete all portions of the medical evaluation, except for the "Medical Professional Information" section, and present the medical evaluation to the physician or nurse practitioner for signature at the time of the examination. PCHA will audit completed medical evaluations monthly for 6 months.

Licensee's Proposed Overall Completion Date: 12/26/2024

Implemented ( [REDACTED] - 02/18/2025)