

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

February 6, 2025

[REDACTED]
KAREN ADAMS
[REDACTED]

RE: THE ADAMS HOUSE
314 FALLOWFIELD AVENUE
CHARLEROI, PA, 15022
LICENSE/COC#: 41371

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/19/2024 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: *THE ADAMS HOUSE* License #: *41371* License Expiration: *06/03/2025*
 Address: *314 FALLOWFIELD AVENUE, CHARLEROI, PA 15022*
 County: *WASHINGTON* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *KAREN ADAMS*
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Staffing Hours

Resident Support Staff: Total Daily Staff: *21* Waking Staff: *16*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
 Reason: *Fine* Exit Conference Date: *12/19/2024*

Inspection Dates and Department Representative

12/19/2024 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: *21* Residents Served: *21*

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

Hospice
 Current Residents: *0*

Number of Residents Who:
 Receive Supplemental Security Income: *21* Are 60 Years of Age or Older: *13*
 Diagnosed with Mental Illness: *20* Diagnosed with Intellectual Disability: *1*
 Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

12/19/2024 Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *01/05/2025*

01/22/2025 - POC Submission

Submitted By: [REDACTED] Date Submitted: *01/24/2025*
 Reviewer: [REDACTED] Follow-Up Type: *Document Submission* Follow-Up Date: *01/24/2025*

Inspections / Reviews *(continued)*

02/06/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 01/24/2025

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

141b1 - Annual Medical Evaluation

1. Requirements

2600.

141.b.1. A resident shall have a medical evaluation: At least annually.

Description of Violation

Resident [REDACTED] medical evaluation, dated [REDACTED], did not include height or weight. Those sections were blank.

Resident [REDACTED] medical evaluation, dated [REDACTED] did not include height or weight. Those sections were blank.

Repeat Violation [REDACTED]

Plan of Correction

Accept [REDACTED] 01/22/2025)

In response to the violation on [REDACTED] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken:

on [REDACTED] by the Director to communicate with the physician's office to receive correction to the missing height and weights for Resident [REDACTED] and Resident # [REDACTED] medical evaluations.

on 01/03/2025 the Director facilitated the nurse practitioner to review the two medical evaluations on behalf of the medical associate group and the nurse practitioner visited the facility in person and made corrections to the medical evaluations' heights and weights.

To enhance the currently compliant operations, beginning 01/06/2025 the Director will audit all medical evaluations for completeness, with a completion date of 01/08/2025.

Effective 01/13/2025 the Director will continue to perform weekly audits following the initial audit.

The Director will maintain ongoing compliance with ensuring each resident has a medical evaluation done at least annually that is accurate and complete to the residents' conditions.

To do so, the Director will begin using long term care software to prevent missing information beginning 1/13/2025.

Any deficiencies will be corrected immediately, and findings will be documented and reported to the Administrator for further review and continuous improvement.

Please see attached corrected medical evaluations and recent assessment notes from the nurse practitioner.

Licensee's Proposed Overall Completion Date: 01/13/2025

Implemented [REDACTED] - 02/06/2025)

225c - Additional Assessment

2. Requirements

2600.

225.c. The resident shall have additional assessments as follows:

1. Annually.

225c Additional Assessment (continued)

Description of Violation

Resident [redacted] most recent assessment was completed on [redacted]

Resident [redacted] assessment, dated [redacted], does not include supervision and mobility. Those sections were blank.

Repeat Violation [redacted]

Plan of Correction

Accept [redacted] 01/22/2025)

In response to the violation on [redacted] by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken:

on [redacted] by the Director to correct the blank checkboxes for supervision and mobility on Resident [redacted] most recent assessment.

on [redacted] by the Director to create an updated assessment for Resident [redacted].

To enhance the currently compliant operations, beginning on 01/06/2025 the Director will audit all assessments for completeness, with a completion date of 01/08/2025.

Effective 01/13/2025 the Director will continue to perform weekly audits following the initial audit.

The Director will maintain ongoing compliance with ensuring each resident has assessment and support plan done at least annually that is accurate and complete to the residents' conditions.

To do so, the Director will begin using long term care software to prevent missing information and out of date assessment and support plans on 1/13/2025.

Any deficiencies will be corrected immediately, and findings will be documented and reported to the Administrator for further review and continuous improvement.

Please see attached the updated assessment for Resident [redacted] and corrected assessment for Resident [redacted].

Licensee's Proposed Overall Completion Date: 01/13/2025

Implemented [redacted] 02/06/2025)