

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

February 21, 2025

[REDACTED], ADMINISTRATOR
LIFE S PROMISE PCH INC
[REDACTED]

RE: LIFE'S PROMISE PERSONAL CARE
HOME
2053 STATE ROUTE 711
LIGONIER, PA, 15658
LICENSE/COC#: 44839

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/09/2025 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: *LIFE'S PROMISE PERSONAL CARE HOME* License #: *44839* License Expiration: *03/13/2026*
Address: *2053 STATE ROUTE 711, LIGONIER, PA 15658*
County: *WESTMORELAND* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *LIFE S PROMISE PCH INC*
Address: [Redacted]
Phone: [Redacted] Email: [Redacted]

Certificate(s) of Occupancy

Type: *I-1* Date: *05/03/2013* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *11* Waking Staff: *8*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *01/09/2025*

Inspection Dates and Department Representative

01/09/2025 - On-Site: [Redacted]

Resident Demographic Data as of Inspection Dates

General Information
License Capacity: *18* Residents Served: *7*
Secured Dementia Care Unit
In Home: *No* Area: Capacity: Residents Served:
Hospice
Current Residents: *5*
Number of Residents Who:
Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *7*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *4* Have Physical Disability: *0*

Inspections / Reviews

01/09/2025 - Full
Lead Inspector: [Redacted] Follow-Up Type: *POC Submission* Follow-Up Date: *02/02/2025*

02/19/2025 - POC Submission
Submitted By: [Redacted] Date Submitted: *02/20/2025*
Reviewer: [Redacted] Follow-Up Type: *Document Submission* Follow-Up Date: *02/21/2025*

Inspections / Reviews *(continued)*

02/21/2025 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 02/20/2025

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

65i - Training Record

1. Requirements

2600.

65.i. A record of training including the staff person trained, date, source, content, length of each course and copies of any certificates received, shall be kept.

Description of Violation

Staff persons A & B received annual training for the January 1, 2024 to December 31, 2024 training year. However, the home's record of direct care staff training does not include the names of staff persons A & B, date, source, content, length of each course and copies of any certificates received.

Plan of Correction

Accept ([redacted]) - 02/19/2025)

In response to the violation on 01/09/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 1/9/2025 by the administrator to complete documentation for staff persons A & B annual training to include the names of staff persons A & B, date, source, content, length of each course and copies of certificates.

To enhance the currently compliant operations, by 2/4/2025 the Administrator will review all staff records from 2024 to ensure annual training includes the names of staff persons A & B, date, source, content, length of each course and copies of certificates with completion date of 02/10/2025.

Effective 3/1/2025, the administrator will perform monthly checks of staff records through 12/31/2025 to maintain ongoing compliance with 2600.65.i. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Documentation will be kept.

Licensee's Proposed Overall Completion Date: 02/04/2025

Implemented ([redacted]) - 02/21/2025)

183e - Storing Medications

3. Requirements

2600.

183.e. Prescription medications, OTC medications and CAM shall be stored in an organized manner under proper conditions of sanitation, temperature, moisture and light and in accordance with the manufacturer's instructions.

Description of Violation

Resident #1's prescribed [redacted] was in the medication cart; however, the medication expired on [redacted]

Plan of Correction

Accept ([redacted]) - 02/19/2025)

In response to the violation on 01/09/2025 by the Pennsylvania Bureau of Human Service Licensing, immediate action was taken on 01/09/2025 to properly dispose of the expired medication and obtain new script from primary care provider.

To enhance the currently compliant operations, on 2/2/2025 the CRNP will review all resident medications and check expiration dates with a completion date of 2/10/2024. Documentation will be kept.

183e - Storing Medications (continued)

Effective 3/1/2025 the CRNP will perform medication audits to check for expired medications monthly from 3/1/2025 through 12/31/2025 to maintain ongoing compliance with 2600.183.3. Any deficiencies will be corrected immediately, and findings will be documented and reviewed internally for continuous improvement purposes. Documentation will be kept.

Licensee's Proposed Overall Completion Date: 02/10/2025

Implemented (█ - 02/21/2025)