

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

April 1, 2025

[REDACTED]  
FITZMAURICE COMMUNITY SERVICES INC  
[REDACTED]

RE: FITZMAURICE COMMUNITY  
SERVICES  
212 CARBON STREET  
LEHIGHTON, PA, 18235  
LICENSE/COC#: 24545

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 01/16/2025 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: FITZMAURICE COMMUNITY SERVICES License #: 24545 License Expiration: 06/24/2025  
 Address: 212 CARBON STREET, LEHIGHTON, PA 18235  
 County: CARBON Region: NORTHEAST

**Administrator**

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

**Legal Entity**

Name: FITZMAURICE COMMUNITY SERVICES INC  
 Address: [REDACTED]  
 Phone: [REDACTED] Email: [REDACTED]

**Certificate(s) of Occupancy**

Type: C-3 SP Date: 05/30/1991 Issued By: L&I

**Staffing Hours**

Resident Support Staff: 0 Total Daily Staff: 8 Waking Staff: 6

**Inspection Information**

Type: Partial Notice: Unannounced BHA Docket #:  
 Reason: Incident Exit Conference Date: 01/16/2025

**Inspection Dates and Department Representative**

01/16/2025 - On-Site: [REDACTED]

**Resident Demographic Data as of Inspection Dates**

General Information  
 License Capacity: 8 Residents Served: 8  
 Secured Dementia Care Unit  
 In Home: No Area: Capacity: Residents Served:  
 Hospice  
 Current Residents: 0  
 Number of Residents Who:  
 Receive Supplemental Security Income: 5 Are 60 Years of Age or Older: 6  
 Diagnosed with Mental Illness: 8 Diagnosed with Intellectual Disability: 0  
 Have Mobility Need: 0 Have Physical Disability: 0

**Inspections / Reviews**

01/16/2025 Partial  
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 02/17/2025

02/27/2025 - POC Submission  
 Submitted By: [REDACTED] Date Submitted: 03/27/2025  
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 03/06/2025

Inspections / Reviews (*continued*)

## 03/14/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 03/19/2025

## 04/01/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/27/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

187d - Follow Prescriber's Orders

1. Requirements

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

On [redacted] at 8am, Staff Member A administered Resident [redacted] a dose of [redacted] of [redacted] belonging to another resident of the home instead of administering the resident's current Pro Re Nata order for [redacted] of [redacted]

Plan of Correction

Accept [redacted] - 03/14/2025)

- On 10/22/2024, Staff member A met with FCS Agency Nurse to discuss this error and ways to prevent them in the future. Staff member A was reminded to read the labels comparing the 5 rights and doing at least checks against the MAR prior to administering medications.
- A staff meeting was held on 11/20/2024 and medications/errors was discussed, including the importance of following the medication administration procedures and prescribers' instructions.
- Guides are posted in the office to remind staff to check the 5 rights and do at least 3 checks prior to administering medications at all times.
- Dividers were obtained to keep the medications separate. Supervisor will monitor weekly to ensure medications are kept separated going forward.
- The Administrator and Program Director will ensure ongoing compliance with this regulation effective immediately.

Licensee's Proposed Overall Completion Date: 02/28/2025

Implemented [redacted] - 04/01/2025)