

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

April 30, 2025

[REDACTED]
EAST DEER PERSONAL CARE HOME INC
[REDACTED]

RE: EAST DEER PERSONAL CARE HOME
967 FREEPORT ROAD
CREIGHTON, PA, 15030
LICENSE/COC#: 43078

[REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/03/2025 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: EAST DEER PERSONAL CARE HOME License #: 43078 License Expiration: 05/19/2025
 Address: 967 FREEPORT ROAD, CREIGHTON, PA 15030
 County: ALLEGHENY Region: WESTERN

Administrator

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

Legal Entity

Name: EAST DEER PERSONAL CARE HOME INC
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 04/07/2006 Issued By: Labor and Industry

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 32 Waking Staff: 24

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Incident Exit Conference Date: 04/03/2025

Inspection Dates and Department Representative

04/03/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 60 Residents Served: 31
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 1
 Number of Residents Who:
 Receive Supplemental Security Income: 8 Are 60 Years of Age or Older: 29
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 1 Have Physical Disability: 0

Inspections / Reviews

04/03/2025 Partial
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/24/2025

04/24/2025 - POC Submission
 Submitted By: [REDACTED] Date Submitted: 04/29/2025
 Reviewer: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 04/30/2025

Inspections / Reviews *(continued)*

04/24/2025 POC Submission

Submitted By: [REDACTED]

Date Submitted: 04/29/2025

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 04/30/2025

04/30/2025 Document Submission

Submitted By: [REDACTED]

Date Submitted: 04/29/2025

Reviewer: [REDACTED]

Follow Up Type: Not Required

187a - Medication Record

1. Requirements

2600.

187.a. A medication record shall be kept to include the following for each resident for whom medications are administered:

12. Diagnosis or purpose for the medication, including pro re nata (PRN).

Description of Violation

Resident [redacted] April 2025 medication administration record (MAR) does not include a diagnosis or purpose for numerous medications, to include the following medications:

- [redacted]
- [redacted]

Plan of Correction

Accept [redacted] 04/24/2025)

On 4/3/25 the med tech updated the MAR to include the diagnosis for each of the meds. Beginning 4/6/25 the lead charge person on each floor will review all the MARS and make changes and/or updates if needed. This is to ensure all the MARS are compliant with Reg 2600.187a. These same employees will pull 10 resident records to review accuracy starting 5/1/25. This review will continue on a monthly basis. The Administrator, who is a Med Trainer, will begin reeducating the current med techs on 4/21/25 and conclude on 4/30/25.

Licensee's Proposed Overall Completion Date: 04/30/2025

Implemented [redacted] - 04/30/2025)

225c - Additional Assessment

2. Requirements

2600.

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

1. Annually.

Description of Violation

Resident [redacted] most recent medical evaluation, dated [redacted], includes diagnoses of [redacted] and [redacted]; however, these diagnoses are not indicated on resident [redacted] most recent assessment, dated [redacted].

Plan of Correction

Directed [redacted] - 04/24/2025)

On 4/4/25, the Administrator completed the corrections need for Resident [redacted] under the assessment section of the RASP. Starting in May, the Administrator will begin to audit 5 residents RASP per month, beginning 5/1/25. Specifically checking that all the information from the DME and MARS are accurate and complete. To ensuring all the information is accurate and document is in compliance with Regulation 2600.225c. This will be a monthly check and will continue to be enforced as a check and balance procedure. The current resident audits will be completed by 10/31/25. Moving forward, all new residents will also be audited and reviewed for compliance with Regulation 2600.225c.

Proposed Overall Completion Date: 10/31/2025

225c Additional Assessment (continued)

Directed Completion Date: 04/30/2025

Implemented ([redacted] - 04/30/2025)

227d - Support Plan Medical/Dental

3. Requirements

2600.

227.d. Each home shall document in the resident’s support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident’s physician, physician’s assistant or certified registered nurse practitioner, determine the necessity of these services. This requirement does not require a home to pay for the cost of these medical and behavioral care services.

Description of Violation

Resident [redacted] most recent assessment, dated [redacted], indicates numerous diagnoses, including [redacted] and [redacted]; however, resident [redacted] most recent support plan, dated [redacted], does not include specific plans to meet each of the diagnoses. The plan for each diagnosis just indicates “monitor for signs and symptoms” and lists the medications for treatment.

Plan of Correction

Accept [redacted] - 04/24/2025)

Resident [redacted] RASP was corrected by the Administrator on 4/4/25. Moving forward the Administrator will audit 5 resident RASP to ensure all information and diagnosis are addressed with a plan to meet the needs of each resident. Ensuring that all RASP is meeting the requirements set forth in Regulation 2600.227d. Beginning 5/1/25 the Administrator will pull 5 current resident RASP to review referring to the requirements of the regulation and ensuring all information is included in the support plan. This will be a monthly check and will continue to be enforced as a check and balance procedure.

Licensee's Proposed Overall Completion Date: 10/31/2025

Implemented [redacted] - 04/30/2025)