



Pennsylvania
Department of Human Services

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: JULY 8, 2025

[REDACTED]
Country Manor PCH LP
111 Altmeyer Drive
Kittanning, Pennsylvania 16201

RE: Country Manor
License #: 44629

Dear [REDACTED]:

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department), licensing inspection on May 2, 2025, of the above facility, that is operating pending an appeal, the violations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Licensing Inspection Summary were found.

Correction of these violations in accordance with the specified plan of correction is required. Failure to correct these violations may result in further licensing enforcement action.

Sincerely,

A handwritten signature in black ink that reads "Juliet Marsala".

Juliet Marsala
Deputy Secretary
Office of Long-term Living

Enclosure
Licensing Inspection Summary

Facility Information

Name: COUNTRY MANOR License #: 44629 License Expiration: 12/11/2024
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA 16201
 County: ARMSTRONG Region: WESTERN

Administrator

Name: [REDACTED]

Legal Entity

Name: COUNTRY MANOR PCH LP
 Address: 111 ALTMAYER DRIVE, KITTANNING, PA, 16201
 Phone: [REDACTED]

Certificate(s) of Occupancy

Type: C-2 LP Date: 06/20/1996 Issued By: Dept L & I

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 21 Waking Staff: 16

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:
 Reason: Complaint, Monitoring Exit Conference Date: 05/09/2025

Inspection Dates and Department Representative

05/02/2025 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 50 Residents Served: 20
 Secured Dementia Care Unit
 In Home: No Area: Capacity: Residents Served:
 Hospice
 Current Residents: 0
 Number of Residents Who:
 Receive Supplemental Security Income: 19 Are 60 Years of Age or Older: 13
 Diagnosed with Mental Illness: 11 Diagnosed with Intellectual Disability: 1
 Have Mobility Need: 1 Have Physical Disability: 2

Inspections / Reviews

05/02/2025 - Partial
 Lead Inspector: [REDACTED] Follow-Up Type: Bypass Document Submission

16c - Written Incident Report

1. Requirements

2600.

16.c. The home shall report the incident or condition to the Department’s personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

The home implemented their emergency preparedness plan on 4/29/25; however, an incident report was never submitted to the Department.

REPEAT VIOLATION: 12/27/24, 11/20/24, 11/8/24, 6/27/24 et al.

Plan of Correction

Directed [redacted] - 06/24/2025)

Directed:

Within 24 hours of receipt of the plan of correction the administrator or designated staff person shall ensure that a written report of the incident on 4/29/25 was submitted to the Department as required by regulation.

[redacted]. 6/24/25

Directed:

Within 7 days of receipt of the plan of correction, and then weekly for six months, the administrator or designated staff person shall review all incidents to determine if they meet the criteria for reporting to the Department as required by regulation.

[redacted]. 6/24/25

Directed:

Within 7 days of receipt of the plan of correction the administrator or designated staff person shall train all staff on Regulation 16c and incident reporting.

[redacted]. 6/24/25

Directed Completion Date: 07/15/2025

185a - Implement Storage Procedures

2. Requirements

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

Resident #1 was ordered Gvoke Hypopen 1-pack 1mg/0.2ml, use if blood glucose is less than 70mg/dl and patient can swallow. Administer, check blood sugar and repeat in 15 minutes until blood glucose is over 100mg/dl. However, this medication could not be located in the home.

Plan of Correction

Directed [redacted] - 06/24/2025)

185a - Implement Storage Procedures (continued)

Directed:

Within 7 days of receipt of the plan of correction, and weekly for six months, the administrator or designated staff person shall audit all medications to ensure they are present in the home as required by regulation.

█. 6/24/25

Directed:

Within 7 days of receipt of the plan of correction the administrator or designated staff person shall train all medication passing staff on Regulation 185a.

█. 6/24/25

Directed Completion Date: 07/15/2025

187a - Medication Record

3. 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

The following medications did not include a purpose/diagnosis on the April 2025 medication administration record (MAR) belonging to resident #1:

- Acidophilus, 1 cap twice daily
- Eliquis 5mg take 1 tablet by mouth twice daily
- Gabapentin 300mg take 1 capsule by mouth three times daily
- Haloperidol 2mg take 1 tablet by mouth twice daily
- Lamotrigine 200mg take 1 tablet by mouth daily

REPEAT VIOLATION: 12/27/24

Plan of Correction

Directed █ - 06/24/2025)

Directed:

Within 7 days of receipt of the plan of correction, and weekly thereafter, the administrator or designated staff person shall audit all MARs to ensure that all MARs include the purpose/diagnosis for all medications as required by regulation.

█ 6/24/25

Directed:

Within 7 days of receipt of the plan of correction the administrator or designated staff person shall train all medication passing staff on Regulation 187a.

187a - Medication Record (continued)

6/24/25

Directed Completion Date: 07/15/2025

187b - Date/Time of Medication Admin.

4. Requirements

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 was ordered Clonazepam 0.5mg, take 1/2 tablet by mouth twice daily. Staff did not initial the medication administration record(MAR at time of administration on 4/29/25 at 8:30 a.m.

On 5/2/25, resident #1 was ordered the following medications; however they were not initialed at the time of administration on 4/23/25 at 8:30 a.m.:

Acidophilus, 1 cap twice daily

Clonazepam 0.5mg take 1/2 tab twice daily

Eliquis 5mg take 1 tablet by mouth twice daily

Ferrous sulfate 325mg take 1 tablet by mouth twice daily

Haloperidol 2mg take 1 tablet by mouth twice daily

Insulin Asparte 100unit flexpen check blood sugar before meals and administer based on sliding scale.

REPEAT VIOLATION: 12/4/24 et al., 6/27/24 et al.

Plan of Correction

Directed 6/24/25 - 06/24/2025)

Directed:

Within 7 days of receipt of the plan of correction, and weekly for six months, the administrator or designated staff person shall audit all MARs to ensure that all MARs include all documentation as required by regulation.

6/24/25

Directed:

Within 7 days of receipt of the accepted plan of correction the administrator or designated staff person shall train all medication passing staff on Regulation 187b with a focus on required documentation steps.

6/24/25

Directed Completion Date: 07/15/2025

187d - Follow Prescriber's Orders

5. Requirements

2600.

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

187d - Follow Prescriber's Orders (continued)

Description of Violation

On 5/2/25, resident #1 was ordered Clonazepam 0.5mg, take 1/2 tablet by mouth twice daily; however, the medication was not available for administration the morning of 5/2/25.

REPEAT VIOLATION: 12/27/24, 12/4/24 et al., 11/20/24

Plan of Correction

Directed [REDACTED] - 06/24/2025)

Directed:

Within 7 days of receipt of the plan of correction, and weekly for six months, the administrator or designated staff person shall audit all medications to ensure that all medications prescribed to the residents are available in the home as required by regulation.

[REDACTED]. 6/24/25

Directed:

Within 7 days of receipt of the accepted plan of correction the administrator or designated staff person shall train all medication passing staff on Regulation 187d.

[REDACTED]. 6/24/25

Directed Completion Date: 07/15/2025