



Pennsylvania Department of Human Services

Sent via e-mail to:

[REDACTED]

E-mailed on: 9/18/26

[REDACTED]

775 Stonetown Road
Rossiter, PA 15772

RE: Haverilla Personal Care Home
License/COC # 42793

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Services Licensing, (Department) review on 02/12/2026 of the above facility, we have determined that your submitted plan of correction is not fully implemented. Correction of these violations in accordance with the specified plan of correction is required. Continued compliance must be maintained.

Sincerely,

[REDACTED]

Enclosure
Licensing Inspection Summary

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

Facility Information

Name: *HAVERILLA PERSONAL CARE HOME* License #: *42793* License Expiration: *06/09/2026*
Address: *775 STONETOWN ROAD, ROSSITER, PA 15772*
County: *INDIANA* Region: *WESTERN*

Administrator

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

Legal Entity

Name: *HAVERILLA PERSONAL CARE HOME INC*
Address: *775 STONETOWN ROAD, ROSSITER, PA, 15772*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *Other* Date: *07/28/1997* Issued By: *Dept L & I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *20* Waking Staff: *15*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Complaint* Exit Conference Date: *02/12/2026*

Inspection Dates and Department Representative

02/12/2026 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 24

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: 6

Are 60 Years of Age or Older: 12

Diagnosed with Mental Illness: 20

Diagnosed with Intellectual Disability: 4

Have Mobility Need: 0

Have Physical Disability: 1

Inspections / Reviews

02/12/2026 Partial

Lead Inspector: [REDACTED]

Follow Up Type: *Exception*

187b - Date/Time of Medication Admin.**1. 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 is prescribed multiple medications, to include Glipizide Er 10mg tablet, take 1 tablet by mouth daily. On 2/12/26 at 8am the staff person administering medication did not initial the resident's February 2026 medication administration record (MAR).

Resident #2 is prescribed multiple medications, to include Fluticasone Salmeterol 250-50mcg/dose, take 1 puff by mouth twice daily. On 2/12/26 at 8am the staff person administering this medication did not initial the resident's February 2026 MAR.

Resident #3 is prescribed multiple medications, to include Glipizide 5mg tablet, take 1 tablet by mouth daily. On 2/12/26 at 8am the staff person administering this medication did not initial the resident's February 2026 MAR.

Resident #4 is prescribed multiple medications, to include Diltiazem 240mg capsule, take 1 capsule by mouth twice daily. On 2/12/26 at 8am the staff person administering this medication did not initial the resident's February 2026 MAR.

Plan of Correction**Directed (████ - 08/21/2026)**

*The administrator or designee qualified to administer medication will provide all staff who assist with medication administration additional medication administration training including proper documentation of administration. Documentation of the training shall be kept.
Completion date: 8/28/26*

By 8/28/26 and weekly thereafter for 3 months, the administrator or designated staff person qualified to administer medication shall audit all resident medication administration records to ensure accuracy and completeness. Documentation will be kept.

By 8/28/26 and monthly thereafter, the administrator or designee qualified to administer medication will ensure analysis of the medication reviews are part of the home's quality management agendas and review. Documentation will be kept.

Directed Completion Date: 08/28/2026**Not Implemented (████ - 09/18/2026)**