

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

July 13, 2026

[REDACTED], ADMINISTRATOR/OWNER
TIM DIGITAL LLC
[REDACTED]

RE: STONE BROOK MANOR
507 ROWE ROAD
HARRISON CITY, PA, 15636
LICENSE/COC#: 45623

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 04/16/2026 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: STONE BROOK MANOR

License #: 45623

License Expiration: 12/20/2026

Address: 507 ROWE ROAD, HARRISON CITY, PA 15636

County: WESTMORELAND

Region: WESTERN

Administrator

Name:

Phone:

Email:

Legal Entity

Name: TIM DIGITAL LLC

Address:

Phone:

Email:

Certificate(s) of Occupancy

Type: I-2

Date: 06/21/2024

Issued By: Manor TWP

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 12

Waking Staff: 9

Inspection Information

Type: Full

Notice: Unannounced

BHA Docket #:

Reason: Renewal

Exit Conference Date: 04/16/2026

Inspection Dates and Department Representative

04/16/2026 - On-Site:

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 37

Residents Served: 12

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 8

Are 60 Years of Age or Older: 10

Diagnosed with Mental Illness: 8

Diagnosed with Intellectual Disability: 1

Have Mobility Need: 0

Have Physical Disability: 0

Inspections / Reviews

04/16/2026 Full

Lead Inspector:

Follow-Up Type: POC Submission

Follow-Up Date: 05/16/2026

05/26/2026 - POC Submission

Submitted By:

Date Submitted: 06/25/2026

Reviewer:

Follow-Up Type: POC Submission

Follow-Up Date: 06/02/2026

Inspections / Reviews (*continued*)

06/24/2026 POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/25/2026

Reviewer: [REDACTED]

Follow Up Type: Document Submission Follow Up Date: 06/26/2026

07/13/2026 Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/25/2026

Reviewer: [REDACTED]

Follow Up Type: Not Required

25b - Contract Signatures**1. Requirements**

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

Description of Violation

The resident-home contract, dated [REDACTED], for resident #1 was not signed by the resident.

Plan of Correction**Accept ([REDACTED] - 06/24/2026)**

Contract now includes a checkbox labeled "Check if Resident has been given the option to sign and/or is unwilling and/or is not capable of making mark."

Administrator visited Resident #1 [REDACTED] on [REDACTED] and obtained markings for contract. All Residency Agreements for current resident contracts have been audited and all required signatures confirmed by Administrator.

Active Resident List will contain Name and Signature of Auditor with initials next to each Active Resident.

Licensee's Proposed Overall Completion Date: 06/01/2026

Implemented ([REDACTED] - 07/13/2026)**132d - Evacuation****4. Requirements**

2600.

132.d. Residents shall be able to evacuate the entire building to a public thoroughfare, or to a fire-safe area designated in writing within the past year by a fire safety expert within the period of time specified in writing within the past year by a fire safety expert. For purposes of this subsection, the fire safety expert may not be a staff person of the home.

Description of Violation

The home does not have a maximum safe evacuation time specified in writing within the past year by a fire safety expert. The home exceeded an evacuation time of 2 minutes 30 seconds during the drills 3/31/25 through 3/17/26.

Plan of Correction**Accept ([REDACTED] - 05/26/2026)**

Resident 2 was not able to evacuate in 2 minutes and 30 seconds. Resident 2 [REDACTED]. If in the future any non-hospice Resident is not capable of 2 minute and 30 second evacuations, then Resident will receive a 30 day notice and alternative placement will be pursued with other facilities and/or agencies. If proper fire safety expert provides proper document, then evacuation time of 2 minutes and 30 seconds will be adjusted accordingly. Fire drills were conducted on 04/17/2026 and all current Residents are able to evacuate at or under 2 minutes and 30 seconds.

Licensee's Proposed Overall Completion Date: 05/12/2026

Implemented ([REDACTED] - 07/13/2026)**132e - Fire Drill Sleeping Hours****5. Requirements**

2600.

132.e. A fire drill shall be held during sleeping hours once every 6 months.

132e Fire Drill Sleeping Hours (*continued*)**Description of Violation**

The last fire drill conducted during sleeping hours was on 8/16/25, at 10:30 pm.

Plan of Correction

Accept () - 05/26/2026

Sleeping hours fire drill was conducted 05/07/2026 with an evacuation time of 2 minutes and 19 seconds. Sleeping hour drills will be conducted every 6 months and is reminder assisted calendar.

Licensee's Proposed Overall Completion Date: 05/12/2026

Implemented () - 07/13/2026

141a 1-10 Medical Evaluation Information

6. Requirements

2600.

141.a. A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission. The evaluation must include the following:

1. A general physical examination by a physician, physician's assistant or nurse practitioner.
2. Medical diagnosis including physical or mental disabilities of the resident, if any.
3. Medical information pertinent to diagnosis and treatment in case of an emergency.
4. Special health or dietary needs of the resident.
5. Allergies.
6. Immunization history.
7. Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.
8. Body positioning and movement stimulation for residents, if appropriate.
9. Health status.
10. Mobility assessment, updated annually or at the Department's request.

Description of Violation

Resident #2's medical evaluation, dated () did not include the medication regimen.

Plan of Correction

Accept () - 05/26/2026

All current Resident Medical Evaluations have been reviewed and confirmed to have the medication regimen addendum. Inquiry has been made for a waiver to allow for usage of a system that confirms/requires that medication regimen is included in all medical evaluations.

Licensee's Proposed Overall Completion Date: 05/12/2026

Implemented () - 07/13/2026

144c1 - Smoking Area Guidelines

7. Requirements

2600.

144.c. A home that permits smoking inside or outside of the home shall develop and implement written fire safety policy and procedures that include the following:

1. Proper safeguards inside and outside of the home to prevent fire hazards involved in smoking, including providing fireproof receptacles and ashtrays, direct outside ventilation, no interior ventilation from the smoking room through other parts of the home, extinguishing procedures, fire resistant furniture both inside and outside the home and fire extinguishers in the smoking rooms.

Description of Violation

A plastic bottle filled with cigarette butts was on the ground outside the ground floor exit, facing the road.

144c1 - Smoking Area Guidelines (continued)**Plan of Correction****Accept () - 05/26/2026)**

Administrator will conduct training for Smoking Area Guidelines and assure that all Employee's sign and Residents acknowledge that smoking shall only be permitted in designated area. 2 additional Cigarette Butt receptacles have been ordered to encourage this behavior and Administrator will conduct weekly rounds of the facility to assure compliance.

Licensee's Proposed Overall Completion Date: 05/15/2026

Implemented () - 07/13/2026)