

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

September 11, 2026

[REDACTED], OWNER
ALLIANCE ADULT LIVING LLC
[REDACTED]
[REDACTED]

RE: ALLIANCE ADULT LIVING LLC
1036 PENNSYLVANIA AVE
MATAMORAS, PA, 18337
LICENSE/COC#: 23360

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 08/11/2026 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]
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: ALLIANCE ADULT LIVING LLC

License #: 23360

License Expiration: 05/05/2027

Address: 1036 PENNSYLVANIA AVE, MATAMORAS, PA 18337

County: PIKE

Region: NORTHEAST

Administrator

Name: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Legal Entity

Name: ALLIANCE ADULT LIVING LLC

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Certificate(s) of Occupancy

Type: R-3

Date: 02/20/2015

Issued By: L&I

Staffing Hours

Resident Support Staff: 0

Total Daily Staff: 2

Waking Staff: 2

Inspection Information

Type: Full

Notice: Unannounced

BHA Docket #:

Reason: Renewal

Exit Conference Date: 08/11/2026

Inspection Dates and Department Representative

08/11/2026 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 6

Residents Served: 1

Secured Dementia Care Unit

In Home: No

Area:

Capacity:

Residents Served:

Hospice

Current Residents: 0

Number of Residents Who:

Receive Supplemental Security Income: 0

Are 60 Years of Age or Older: 1

Diagnosed with Mental Illness: 0

Diagnosed with Intellectual Disability: 0

Have Mobility Need: 1

Have Physical Disability: 1

Inspections / Reviews

08/11/2026 Full

Lead Inspector: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 08/27/2026

08/31/2026 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/11/2026

Reviewer: [REDACTED]

Follow-Up Type: POC Submission

Follow-Up Date: 09/04/2026

Inspections / Reviews (*continued*)

09/11/2026 POC Submission

Submitted By: [REDACTED]

Date Submitted: 09/11/2026

Reviewer: [REDACTED]

Follow Up Type: *Bypass Document
Submission*

09/11/2026 Bypass Document Submission

Submitted By: [REDACTED]

Date Submitted: 09/11/2026

Reviewer: [REDACTED]

Follow Up Type: *Not Required*

96a - First Aid Kit**1. Requirements**

2600.

96.a. The home shall have a first aid kit that includes nonporous disposable gloves, antiseptic, adhesive bandages, gauze pads, thermometer, adhesive tape, scissors, breathing shield, eye coverings and tweezers.

Description of Violation

The first aid kit stored in the living room did not contain a breathing shield.

Plan of Correction

Accepted () - 09/11/2026

Reason for the Violation: The first aid kit was missing a breathing shield thus being non-complaint.

Corrective Action Taken: A breathing shield was brought to the facility during the inspection on 8/11/2026.

Plan of Correction: In the future; the first aid kits will be checked on a monthly basis to ensure that they are in compliance. The attached form will be filled out on a monthly basis once the first aid kits are checked. If they are non-compliant; they will be either replaced or refilled. The audits will be conducted on the 7th of every month.

Why the regulation exists: The regulation exists to ensure that the first aid kit works in an emergency. The first aid kit needs to work in an emergency because it can cause the death of a resident if it isn't working properly in an emergency.

Licensee's Proposed Overall Completion Date: 09/04/2026

Implemented () - 09/11/2026

103g - Storing Food**2. Requirements**

2600.

103.g. Food shall be stored in closed or sealed containers.

Description of Violation

At 9:15 a.m. a package of frozen pork chops had a large tear in the plastic wrap covering the pork chops.

Plan of Correction

Accepted () - 09/11/2026

Reason for the Violation: A package of frozen pork chops had a tear in the plastic wrapping.

Corrective Action Taken: The frozen pork chops were disposed of in the trash after the inspection was completed on 8/11/2026.

Plan of Correction: All food stuffs had their packaging checked and no other food stuffs were in violation. Moving forward, food stuffs will be more carefully packed in the fridge and open foods will be labeled and dated properly at all times. This will be checked every Wednesday from now on.

The reason why the regulation exists: The regulation exists to ensure that residents do not eat cross-contaminated food and so that they do not eat meals that they may be allergic to.

Licensee's Proposed Overall Completion Date: 09/03/2026

Implemented () - 09/11/2026

121a - Unobstructed Egress

3. Requirements

2600.

121.a. Stairways, hallways, doorways, passageways and egress routes from rooms and from the building must be unlocked and unobstructed.

Description of Violation

At 9:10 a.m. the rear exit located near the dryer required excessive force to open when the panic bar was pushed.

Plan of Correction

Accept () - 09/11/2026)

Reason for the Violation: The emergency door was hard to open. The reason why was determined to be the door seals were incorrectly fitted and there was paint on the door latch.

Corrective Action: The seals were replaced and the door latch was scraped and relubricated with food-grade silicone paste to ensure trouble free operation on August 26th, 2026.

Plan of Correction: Moving forward, we will better test the building and its fixtures to ensure it properly meets standards set by the regulations. Said tests will be completed on the 24th of each month.

Reason why the regulation is important: The building needs to meet standards so that in an event of an emergency or even in general use. This specific regulation exists so that residents can evacuate quickly in an emergency without any delays from issues with doors.

Licensee's Proposed Overall Completion Date: 09/03/2026

Implemented () - 09/11/2026)

130e - Hearing Impairment

4. Requirements

2600.

130.e. If one or more residents or staff persons are not able to hear the smoke detector or fire alarm system, a signaling device approved by a fire safety expert shall be used and tested so that each resident and staff person with a hearing impairment will be alerted in the event of a fire.

Description of Violation

Resident () The home does not have a signaling device, approved by a fire safety expert and tested to ensure that resident () alerted in the event of a fire.

Plan of Correction

Accept () - 09/11/2026)

Reason for the Violation: A fire alarm system () wasn't installed. ()

Corrective Action Taken: A alarm system () was purchased on 8/26. It was a little difficult to find the best fire alarm system for () and deciding which system to use needed some deliberation among staff members was needed. It works by hearing the alarm which then activates lights, a siren, and a bed shaker. It was tested on 9/3 by () of the Westfall Fire Department and was found to be working with no faults.

Plan of Correction: We will ensure that all residents are able to evacuate safely in the event of an emergency before they move in. All residents () will have a proper means of being notified of an emergency by the time they move in to the facility. The resident in question will be educated about the fire alarm system and how

130e Hearing Impairment (continued)

to interpret the signals it gives out and staff will assist [REDACTED] in the event of any emergency. The bed shaker will be tested on the 24th of each month starting on September 24th.

The reason why the regulation is important: All residents need to be able to know when a fire has broken out in the facility. Fire alarms are the best way to do this as they are instantaneous and have no room of interpretation for the resident as to their meaning.

Licensee's Proposed Overall Completion Date: 09/04/2026

Implemented ([REDACTED] - 09/11/2026)