



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFICATE OF COMPLIANCE**

This certificate is hereby granted to PROVIDENCE PLACE OF HAZLETON ASSOCIATES  
LEGAL ENTITY

To operate PROVIDENCE PLACE OF HAZLETON  
NAME OF FACILITY OR AGENCY

Located at 149 SOUTH HUNTER HIGHWAY, DRUMS, PA 18222  
(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

To provide Assisted Living-Special Care  
TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 155  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller. (MAXIMUM CAPACITY)

**Special Care Unit - 55 Pa.Code §§ 2800.231-239 - Capacity 42**

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Human Services Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2800: Assisted Living Residences  
(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 1, 2019 until April 1, 2020,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **227600**

Robert E. Robinson  
ISSUING OFFICER

Carolyn K. Ellison  
DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

APR 04 2019

Ms. Kimberley Perchak  
Executive Director  
Providence Place of Hazleton Associates  
1528 Sand Hill Road  
Hummelstown, Pennsylvania 17036

RE: Providence Place of Hazleton  
149 South Hunter Highway  
Drums, Pennsylvania 18222  
License #: 227600

Dear Ms. Perchak:

As a result of the Department's Bureau of Human Services Licensing inspection on February 28, 2019 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa. Code Ch. 2800 (relating to Assisted Living Residence), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because the facility is not yet operating under 55 Pa. Code Ch. 2800 (relating to Assisted Living Residence) regulations.

In accordance with 55 Pa.Code § 2600.11(b) or 55 Pa.Code § 2800.11(b) (relating to procedural requirements for licensure or approval of personal care homes or assisted living residences) a re-inspection of your newly licensed facility will be conducted within 3 months of the effective date of this license. Complete compliance with all applicable regulations is required in order to maintain your license.

During the inspection, citations on the enclosed violation report were found. All citations specified on the violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2800 must be maintained.

Your new license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2800.

In an effort to improve our licensing processes, the Bureau of Human Services Licensing is soliciting feedback about your recent human services provider application submission experience. To participate in the online applicant survey, launch your web browser and go to [https://www.surveymonkey.com/r/BHSL\\_Application](https://www.surveymonkey.com/r/BHSL_Application).

Ms. Kimberly Perchak

The survey is brief and will only take about 5 minutes to complete. Your participation in the survey is completely voluntary and all of your responses will be kept confidential. The responses will be reviewed as part of an aggregate of provider applicant responses. Thank you in advance for providing feedback.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Rowe', written over the printed name.

Jacqueline L. Rowe  
Director

Enclosures  
License  
Violation Report

**LICENSING INSPECTION SUMMARY**  
**Assisted Living Residences – 55 Pa.Code § 2800**

<b>ALR Name:</b> Providence Place of Hazelton	<b>License Number:</b> 22760
<b>Address:</b> 149 South Hunter Highway Drums, Pennsylvania 18222	<b>County:</b> Luzerne
<b>Administrator:</b> Kimberley Perchak	
<b>Legal Entity Name:</b>  Providence Place of Hazelton Associates	
<b>Legal Entity Address:</b> 1528 Sand Hill Road Hummelstown, Pennsylvania 17036	
<b>Certificate(s) of Occupancy:</b> C2-LP (L&I) 1/22/2001, I-2 (Butler Township) 8/13/2010	
<b>Type of Inspection:</b>  Initial	
<b>Reason(s) for Inspection(s):</b> New	
<b>On-Site Inspections Dates and Department Representatives On-Site:</b> 2/28/2019 Jason Harvey, Venessa Mendez, Ann O’Haire	
<b>Off-Site Inspection Dates and Inspectors, if Applicable:</b> NA	
<b>Resident Demographic Data as of Inspection Dates</b>	
<b>Licensed Capacity: 155</b>  <b>Number of Residents Served: 100</b>  <b>Secured Dementia Care Unit in Home: 42</b>  <b>Area: Lower Level</b> <b>Secured Unit Capacity, if Applicable</b>  <b>Number of Residents Served in Secured Dementia Care Unit, if applicable: 30</b>  <b>Number of Current Hospice Residents: 11</b>  <b>Number of Hospice Residents in past year: 20</b>	<b>Number of Residents who:</b>  <b>Receive Supplemental Security Income: 0</b>  <b>Are 60 Years of Age or Older: 100</b>  <b>Have Mental Illness: 0</b>  <b>Have an Intellectual Disability: 0</b>  <b>Have a Mobility Need: 42</b>  <b>Have a Physical Disability: 0</b>

**LICENSING INSPECTION SUMMARY**  
**Assisted Living Residences – 55 Pa.Code § 2800**

**Regulation**  
**2800.81(b) - Wheelchairs, walkers, prosthetic devices and other apparatus used by residents must be clean, in good repair and free of hazards.**

Resident room #214 has an enabler bar attached to their bed that doesn't contain a cover causing a possible safety hazard.

**Plan of Correction**

214 had a bed enabler that was not covered. We covered it at the time of the inspection. Moving forward Providence Place has recommended to residents and therapy to use a bed enabler that resembles a "C" or cane which has an open area that will not allow for any body part to be stuck or causing any safety hazard. This type of enabler will not require a cover since it has an open area.

Director of Resident Services will keep a list of all enablers to be sure they are either covered or using our new type of enabler to continue to maintain compliance.

Executive Director will continue to audit residents who have bed enablers to maintain compliance.

Printed Name and Title of Legal Entity Representative (Required on all pages) Kimberley Perchak ALA	
Signature of Legal Entity Representative (Required on all pages) <i>Kimberley Perchak</i>	Date 3/26/2019
<b>DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!</b>	
The above plan of correction is approved as of <u>3-26-19</u> (Date)	Plan of correction implementation status as of <u>3-26-19</u> (Date)
The above plan of correction was approved by <u>ag</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented

## LICENSING INSPECTION SUMMARY

### Assisted Living Residences – 55 Pa.Code § 2800

<b>Regulation</b> <b>2800.89(b) - Hot water temperature in areas accessible to the resident may not exceed 120°F.</b>
<b>Violation</b> The following resident rooms had hot water temperatures exceeding 120 °F:  Room #102: 126°F Room #106: 126°F Room #115: 126°F Room #209: 126°F
<b>Plan of Correction</b>  <p style="text-align: center;">                     Our water temperature did reach as high as 126 during the inspection. Maintenance was able to correct this at the time of inspections. Inspectors did retest and were able to get 118-120 readings.                      Maintenance testing water temperatures daily x30 days, then twice weekly there after. Temperatures will be logged and the log will be audited for compliance by Executive Director.                      Housekeeping has also been given a thermometer and we have put in place that each room that is turned over will also be tested by housekeeping and maintenance. The water heaters have been tested and will continue to be serviced if we reach above 120 during our regular testings within our residence.                      Executive Director will audit logs as well as test the water temperatures to be sure we maintain complaint with this regulation.                 </p>

Printed Name and Title of Legal Entity Representative (Required on all pages) Kimberley Perchak ALA	
Signature of Legal Entity Representative (Required on all pages) 	Date 3/26/2019
<b>DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!</b>	
The above plan of correction is approved as of <u>3-26-19</u> (Date)	Plan of correction implementation status as of <u>3-26-19</u> : (Date)
The above plan of correction was approved by <u>ag</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented

## LICENSING INSPECTION SUMMARY

### Assisted Living Residences – 55 Pa.Code § 2800

2800.91 - Telephone numbers for the nearest hospital, police department, fire department, ambulance, poison control, local emergency management and assisted living residence complaint hotline shall be posted on or by each telephone with an outside line.

**Violation**

The telephone numbers required by this regulation were not posted by the phones located in room #209.

**Plan of Correction**

Resident in 209 did not have the red tags during the inspection. Executive Director asked resident if she just got a new phone, she indicated that she did a few days prior to the inspection. We corrected the day of inspection.  
 Housekeeping will now check and document weekly during cleaning that the tags are present on all phones.  
 Maintenance will check ongoing to be sure all phones installed have the tags.  
 The tags are laminated and zip tied to all phones. Rooms with call phones we will post the numbers in frames.  
 Executive Director will continue to monitor and check phones for tags to maintain compliance with this regulation.

Printed Name and Title of Legal Entity Representative (Required on all pages) Kimberley Perchak ALA	
Signature of Legal Entity Representative (Required on all pages) <i>Kimberley Perchak</i>	Date 3/26/2019
<b>DEPARTMENT USE ONLY – HOMES MAY NOT WRITE BELOW THIS LINE!</b>	
The above plan of correction is approved as of <u>3-26-19</u> (Date)	Plan of correction implementation status as of <u>3-26-19</u> : <input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented – Adequate Progress <input type="checkbox"/> Partially Implemented – Inadequate Progress <input type="checkbox"/> Not Implemented
The above plan of correction was approved by <u>ag</u> (Initials)	