

Department of Human Services
Bureau of Human Service Licensing

June 30, 2021

██████████ CEO
PROVIDENCE PLACE OF HAZLETON ASSOCIATES
1528 SANDHILL ROAD
HUMMELSTOWN, PA 17036

RE: PROVIDENCE PLACE OF HAZLETON
149 SOUTH HUNTER HIGHWAY
DRUMS, PA, 18222
LICENSE/COC#: 22760

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/01/2021, 03/02/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

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

Facility Information

Name: PROVIDENCE PLACE OF HAZLETON **License #:** 22760 **License Expiration Date:** 04/01/2022
Address: 149 SOUTH HUNTER HIGHWAY, DRUMS, PA 18222
County: LUZERNE **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 5707887555 **Email:** [REDACTED]

Legal Entity

Name: PROVIDENCE PLACE OF HAZLETON ASSOCIATES
Address: 1528 SANDHILL ROAD, HUMMELSTOWN, PA, 17036
Phone: 570-345-4999 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-2 **Date:** 08/16/2010 **Issued By:** Butler Twp.
Type: C-2 LP **Date:** 01/22/2001 **Issued By:** PA L&I

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 110 **Waking Staff:** 83

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Reason: Renewal **Exit Conference Date:** 03/02/2021

Inspection Dates and Department Representative

03/01/2021 - On-Site: [REDACTED]
03/02/2021 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 155 **Residents Served:** 78

Special Care Unit

In Home: Yes **Area:** Secured Unit **Capacity:** 42 **Resident Served:** 25

Hospice

Current Residents: 12

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 77
Diagnosed with Mental Illness: 0 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 32 **Have Physical Disability:** 0

Inspections / Reviews

03/01/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *05/01/2021*

4/28/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/08/2021*

6/30/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

16c Incident reporting

1. Requirements

2800.

- 16.c. The residence shall report the incident or condition to the Department's assisted living residence office or the assisted living residence complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2800.15 (relating to abuse reporting covered by law).

Description of Violation

Resident #1 was sent to the local ER due to harmful and threatening behavior on [REDACTED]. Resident #1 was not psychiatrically hospitalized due to lack of bed availability. Resident #1 stabbed a staff person with a pair of scissors on 6/7/20 which resulted in a 302 hospitalization. The home did not report the initial incident that occurred 6/3/20.

Plan of Correction

Accept

Executive Director will ensure that Initial and final incidents and conditions are reported to Department of Human Services within 24hrs following the guidelines in 2800.15 and 2800.16.c.

Completion Date: 04/22/2021

Update - 04/28/2021

Within 10 days of receipt of this plan of correction:

The administrator will review the incidents required to be reported by 2600.16a with all staff. All future incidents will be reported as required.

Document Submission

Implemented

Executive Director will ensure that Initial and final incidents and conditions are reported to Department of Human Services within 24hrs following the guidelines in 2800.15 and 2800.16.c.

The Executive Director will review the incidents required to be reported by 2600.16a with all staff. All future incidents will be reported as required.

181d Self-administer Storing medication

1. Requirements

2800.

- 181.d. If the resident does not need assistance with medication, medication may be stored in a resident's living unit for self-administration. Medications stored in the resident's living unit shall be kept locked in a safe and secure location to protect against contamination, spillage and theft. The residence shall provide a lockable storage unit for this purpose.

Description of Violation

Resident #2 had a bottle of Melatonin Nature Maid 5 mg. tab. located in the bathroom room with no prescription and was unlocked. This resident resides with [REDACTED] spouse who is not capable of managing [REDACTED] medications and has access to this medication.

Plan of Correction

Accept

Resident #2 is an independent resident who left Melatonin unlocked. Resident #2 was reminded and offered a locking cabinet to store medications safely and secured to protect [REDACTED] spouse or others. Executive Director will continue to monitor compliance of all self-administration residents to be sure they are compliant with Regulation 2800.181.d. Any staff who enters the apartment will notify nursing if any medications are not locked so that immediate interventions can be implemented. Ongoing education will be provided and communicated to all staff regarding this regulation.

Completion Date: 04/22/2021

181d Self-administer Storing medication *(continued)***Document Submission****Implemented**

Resident #2 is an independent resident who left Melatonin unlocked. Resident #2 was reminded and offered a locking cabinet to store medications safely and secured to protect ■ spouse or others. Executive Director will continue to monitor compliance of all self-administration residents to be sure they are compliant with Regulation 2800.181.d. Any staff who enters the apartment will notify nursing if any medications are not locked so that immediate interventions can be implemented. Ongoing education will be provided and communicated to all staff regarding this regulation.