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

December 16, 2022

PROVIDENCE PLACE OF HAZLETON ASSOCIATES

RE: PROVIDENCE PLACE OF HAZLETON

149 SOUTH HUNTER HIGHWAY

DRUMS, PA, 18222 LICENSE/COC#: 22760

Dear Ms. Kimberly Perchak,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 11/03/2022, 11/16/2022 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,

Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

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Facility Information

Name: PROVIDENCE PLACE OF HAZLETON License #: 22760 License Expiration: 04/01/2023

Address: 149 SOUTH HUNTER HIGHWAY, DRUMS, PA 18222

County: LUZERNE Region: NORTHEAST

Administrator

Name: Email: k

Legal Entity

Name: PROVIDENCE PLACE OF HAZLETON ASSOCIATES

Address: 1528 SANDHILL ROAD, HUMMELSTOWN, PA, 17036

Phone: Email:

Certificate(s) of Occupancy

Type: I-2 Date: 08/13/2010 Issued By: Butler Twp

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 137 Waking Staff: 103

Inspection Information

Type: Partial Notice: Unannounced BHA Docket #:

Reason: Incident Exit Conference Date: 11/16/2022

Inspection Dates and Department Representative

11/03/2022 - On-Site:

11/16/2022 - Off-Site:

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 155 Residents Served: 96

Special Care Unit

In Home: Yes Area: Connections Capacity: 42 Residents Served: 28

Hospice

Current Residents: 7

Number of Residents Who:

Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 95

Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 0

Have Mobility Need: 41 Have Physical Disability: 0

Inspections / Reviews

11/03/2022 - Partial

Lead Inspector: Follow-Up Type: POC Submission Follow-Up Date: 12/09/2022

12/08/2022 - POC Submission

Submitted By: Date Submitted: 12/16/2022

Reviewer: Follow-Up Type: Document Submission Follow-Up Date: 12/13/2022

11/03/2022 2 of 4

Inspections / Reviews (continued)

12/16/2022 - Document Submission

Submitted By:

Reviewer:

Date Submitted: 12/16/2022

Follow-Up Type: Not Required

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23a ADL assistance

1. Requirements

2800.

23.a. A residence shall provide each resident with assistance with ADLs as indicated in the resident's assessment and support plan.

Description of Violation

5 Residents interviewed expressed concerns regarding their wait times for assistance. They stated that the staff on multiple occasions has taken 30 to 60 minutes to answer their call bell and assist them with their ADLs.

Plan of Correction Accept (MM - 12/08/2022)

At Providence Place we acknowledge 30-60 minute call bells are unacceptable. We believe an approach to call bell response times involves all departments working at the community which improves the ability to attend to our residents in a timely manner. We have encouraged the caregivers to check on all residents call bells to be sure that there is not an emergency. We currently have our call bell system set up on phones that staff members carry and the bells will go over immediately. If the caregiver does not accept the call bell timely it will then ring to the nurses phone, All call bells show on the kiosks on each floor and also tablets that the nurses carry in their pocket. On 11/3/2022 and 11/4/2022 Director of Wellness had verbal conversations with teams reminding them about the importance of completing ADL's in a timely manner. Executive Director will monitor the call bell system to assure the proper procedures are being executed for three times a week x 4 weeks then once weekly x 4 weeks. The Executive Director will interview residents once a week x 6 weeks. Executive Director will continue to communicate the importance of answering call bells timely

Licensee's Proposed Overall Completion Date: 12/02/2022

Implemented (MM - 12/16/2022)

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