

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

June 16, 2023

[REDACTED]
PROVIDENCE PLACE OF HAZLETON ASSOCIATES
[REDACTED]

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

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 05/10/2023, 05/11/2023, 05/12/2023 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]
Human Services Licensing Supervisor

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: PROVIDENCE PLACE OF HAZLETON License #: 22760 License Expiration: 04/01/2024
 Address: 149 SOUTH HUNTER HIGHWAY, DRUMS, PA 18222
 County: LUZERNE Region: NORTHEAST

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: PROVIDENCE PLACE OF HAZLETON ASSOCIATES
 Address: [REDACTED]
 Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: I 2 Date: 08/16/2010 Issued By: Butler Twp
 Type: C 2 LP Date: 01/22/2000 Issued By: L&I PA

Staffing Hours

Resident Support Staff: 0 Total Daily Staff: 147 Waking Staff: 110

Inspection Information

Type: Full Notice: Unannounced BHA Docket #:
 Reason: Renewal, Complaint Exit Conference Date: 05/12/2023

Inspection Dates and Department Representative

05/10/2023 On Site [REDACTED]
 05/11/2023 On Site [REDACTED]
 05/12/2023 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information
 License Capacity: 155 Residents Served: 102

Special Care Unit
 In Home: Yes Area: Connections Capacity: 42 Residents Served: 30

Hospice
 Current Residents: 7

Number of Residents Who:
 Receive Supplemental Security Income: 0 Are 60 Years of Age or Older: 102
 Diagnosed with Mental Illness: 0 Diagnosed with Intellectual Disability: 045
 Have Mobility Need: 45 Have Physical Disability: 1

Inspections / Reviews

05/10/2023 - Full
 Lead Inspector: [REDACTED] Follow-Up Type: POC Submission Follow-Up Date: 06/12/2023

Inspections / Reviews *(continued)*

06/13/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 06/15/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 06/16/2023

06/16/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 06/15/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

85a Sanitary conditions

1. Requirements

2800.
85.a. Sanitary conditions shall be maintained.

Description of Violation

The bottom of the Frigidaire Brand refrigerator located in the Connection's unit activity kitchen, had a red sticky substance spilled on the bottom of the refrigerator.

Plan of Correction **Accept** (████) - 06/13/2023)

On 5/13/2023 we added additional checks to our daily temperature log to monitor for cleanliness of refrigerator and freezer. Director of Wellness will be checking to make sure these daily checks are being completed.

Licensee's Proposed Overall Completion Date: 06/08/2023

Implemented (████) - 06/16/2023)

103f Fridge/Freezer Temps

2. Requirements

2800.
103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

The Connection's activity kitchen located in the resident's activity area did not have a thermometer in the Frigidaire brand refrigerator at the time of inspection.

Plan of Correction **Accept** (████) - 06/13/2023)

On the same day violation was noted our Director of Maintenance installed a thermometer in the refrigerator and secured it with a zip tie so it cannot be removed. Daily checks were implemented with sign off sheet to ensure functionality and placement.

Licensee's Proposed Overall Completion Date: 06/08/2023

Implemented (████) - 06/16/2023)

105g Dryer lint removal

3. Requirements

2800.
105.g. To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use. Lint shall be cleaned from the vent duct and internal and external ductwork of clothes dryers according to the manufacturer's instructions.

Description of Violation

The first-floor resident laundry room, there was an accumulation of lint in the two dryers located in the laundry room.

Plan of Correction **Accept** (████) - 06/13/2023)

Signs placed on wall behind dryers reminding residents/staff to remove lint after each load of laundry. RLAs were instructed to check vents two times per shift. Director of Wellness will also be doing random vent checks to ensure the dryer vents are clean

Licensee's Proposed Overall Completion Date: 06/08/2023

Implemented (████) - 06/16/2023)